

Invoice Number	Gross Amount	Invoice Date	Actual Ship Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37483566	\$ 142.10	10/19/2008	10/21/2008	FedEx	72680097556907	MOOK	10/21/2008 9:02:29 AM: Delivered, Chesterfield MO	6349297	832	42374705
37483567	\$ 120.95	10/19/2008	10/21/2008	FedEx	72680097556908	ALBRE	10/21/2008 6:02:55 AM: Delivered, Daytona Beach FL	6349297	786	42374746
37483568	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264079	GOINA	10/21/2008 1:03:47 PM: Delivered, Irving TX	6349494	508	42330737
37483569	\$ 50.44	10/19/2008	10/21/2008	FedEx	34089047264080	AKHAN	10/21/2008 12:30:00 PM: Delivered, Dallas TX	6349495	520	42330738
37483570	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264081	BIARNETTE	10/21/2008 7:47:15 AM: Delivered, Hollywood FL	6349497	518	42330739
37483571	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264082	CAREVELO	10/21/2008 10:46:42 AM: Delivered, Houston TX	6349500	538	42330740
37483572	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264083	BOURKE	10/21/2008 10:16:32 AM: Delivered, Houston TX	6349507	540	42330741
37483573	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264084	FERNANDO	10/21/2008 1:35:24 PM: Delivered, Houston TX	6349508	541	42330742
37483574	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264085	CHARTIST	10/21/2008 3:36:21 PM: Delivered, Houston TX	6349510	542	42330743
37483575	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264086	GGARTER	10/21/2008 8:33:59 AM: Delivered, Plano TX	6349511	543	42330744
37483576	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264087	CJIMUEZ	10/21/2008 12:55:48 PM: Delivered, Arlington TX	6349512	544	42330745
37483577	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264088	CLATHERWOOD	10/21/2008 7:27:33 AM: Delivered, Fort Worth TX	6349513	545	42330746
37483578	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264089	HOWARD	10/21/2008 8:53:23 AM: Delivered, Mesquite TX	6349514	546	42330747
37483579	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264090	VIREVINO	10/21/2008 10:35:37 AM: Delivered, Cedar Hill TX	6349515	547	42330748
37483580	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264091	SCLANDERY	10/21/2008 6:18:40 AM: Delivered, Savannah GA	6349516	548	42330749
37483581	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264092	JWELCH	10/21/2008 7:39:58 AM: Delivered, Tampa FL	6349517	549	42330750
37483582	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264093	CHIFFEY	10/21/2008 7:53:03 AM: Delivered, Chesapeake VA	6349518	550	42330751
37483583	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264094	JRASH	10/21/2008 8:35:24 AM: Delivered, Austin TX	6349519	551	42330752
37483584	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264095	MARTINEZ	10/21/2008 8:06:18 AM: Delivered, Austin TX	6349521	552	42330753
37483585	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264096	ALLISE	10/21/2008 6:02:55 AM: Delivered, Daytona Beach FL	6349531	768	42330773
37483586	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264097	OAKERAGE	10/21/2008 8:26:52 AM: Delivered, Augusta GA	6349534	800	42330776
37483587	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264098	JOEY	10/21/2008 7:58:33 AM: Delivered, Midlothian VA	6349537	802	42330778
37483588	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264099	INNEVIA	10/21/2008 8:48:28 AM: Delivered, Virginia Beach VA	6349540	817	42330782
37483589	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264100	CHARNISTON	10/21/2008 11:44:37 AM: Delivered, Birmingham AL	6349545	827	42330785
37483590	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264101	MMORGAN	10/21/2008 1:15:36 PM: Delivered, Birmingham AL	6349547	829	42330786
37483591	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264102	LDABWY	10/21/2008 10:52:10 AM: Delivered, Birmingham AL	6349548	832	42330787
37483592	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264103	KPERKINS	10/21/2008 8:43:02 AM: Delivered, Pensacola FL	6349551	833	42330788
37483593	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264104	AJOSEPH	10/21/2008 8:24:57 AM: Delivered, Orlando FL	6349555	837	42330789
37483594	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264105	JENN	10/21/2008 8:51:57 AM: Delivered, Orlando FL	6349556	838	42330790
37483595	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264106	GRIVERA	10/21/2008 8:51:47 AM: Delivered, Altamonte Springs FL	6349557	839	42330791
37483596	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264107	CHARNISTON	10/21/2008 8:20:35 AM: Delivered, Fort Lauderdale FL	6349564	848	42330806
37483597	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264108	RAHAI	10/21/2008 7:57:59 AM: Delivered, Miami TX	6349565	849	42330807
37483598	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264109	INNEVIA	10/21/2008 10:48:21 AM: Delivered, Mobile AL	6349572	855	42330814
37483599	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264110	JOSEPH	10/21/2008 8:31:11 AM: Delivered, Miami FL	6349574	858	42330816
37483600	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264111	JIBRENS	10/21/2008 11:39:58 AM: Delivered, Hialeah FL	6349575	861	42330817
37483601	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264112	SHARTY	10/21/2008 8:11:31 AM: Delivered, West Palm Beach FL	6349576	862	42330818
37483602	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264113	SSCOTT	10/21/2008 5:30:53 AM: Delivered, Pompano Beach FL	6349577	863	42330819
37483603	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264114	RAIS	10/21/2008 7:38:38 AM: Delivered, Lakeland FL	6349583	867	42330822
37483604	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264115	SLAMB	10/21/2008 7:30:45 AM: Delivered, Saint Petersburg FL	6349584	876	42330823
37483605	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264116	COLLINS	10/21/2008 9:00:05 AM: Delivered, Clearwater FL	6349591	882	42330824
37483606	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264117	SMARSHALL	10/21/2008 7:56:06 AM: Delivered, Jacksonville FL	6349592	882	42330825
37483607	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264118	CPAULDO	10/21/2008 5:40:56 AM: Delivered, Jacksonville FL	6349593	883	42330826
37483608	\$ 123.16	10/19/2008	10/21/2008	FedEx	34089047264119	JGRRIFIN	10/21/2008 12:02:18 PM: Delivered, Bradenton FL	6349596	887	42330827
37483609	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264120	RHARTMAN	10/21/2008 7:44:32 AM: Delivered, Port Richey FL	6349598	891	42330828
37483610	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264121	REAFER	10/21/2008 8:58:51 AM: Delivered, Fort Myers FL	6349601	913	42330834
37483611	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264122	JMTCHELL	10/21/2008 8:45:00 AM: Delivered, Clearwater FL	6349602	922	42330835
37483612	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264123	JADAMS	10/21/2008 8:54:32 AM: Delivered, Tyler TX	6349603	922	42330836
37483613	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264124	RHODAE	10/21/2008 7:56:33 AM: Delivered, Longview TX	6349604	1503	42330846
37483614	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264125	ACONTINI	10/21/2008 8:22:16 AM: Delivered, Charlottesville VA	6349604	1004	42330849
37483615	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264126	DIKICKS	10/21/2008 8:16:45 AM: Delivered, Waco TX	6349608	1610	42330853
37483616	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264127	LMWFG	10/21/2008 8:18:11 AM: Delivered, Temple TX	6349609	1611	42330854
37483617	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264128	BFARMER	10/21/2008 8:18:11 AM: Delivered, Bogart GA	6349611	1615	42330855
37483618	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264129	HGONZALES	10/21/2008 10:22:25 AM: Delivered, College Station TX	6349608	1624	42330856
37483619	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264130	JPOITER	10/21/2008 11:00:29 AM: Delivered, Chennoye WY	6349608	1638	42330857
37483620	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264131	LJACKSON	10/21/2008 6:08:23 AM: Delivered, Albany GA	6349610	1581	42330865
37483621	\$ 123.16	10/19/2008	10/21/2008	FedEx	34089047264132	Signature Not Ret.	10/21/2008 8:29:14 AM: Delivered, New York NY	6349615	1697	42330870
37483622	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264133	RHASAN	10/21/2008 11:48:20 AM: Delivered, Glen Allen VA	6349627	3100	42330871
37483623	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264134	WALLEN	10/21/2008 7:38:22 AM: Delivered, Lawrence Township NJ	6349628	3104	42330872
37483624	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264135	AMBER	10/21/2008 5:15:18 PM: Delivered, Colonial Heights VA	6349630	3106	42330873
37483625	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264136	BULLIAMS	10/21/2008 7:06:25 AM: Delivered, South Portland ME	6349631	3141	42330874
37483626	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264137	ARDORQUEZ	10/21/2008 7:47:11 AM: Delivered, Newton CT	6349635	3106	42330875
37483627	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264138	JTINCO	10/21/2008 11:21:06 AM: Delivered, Manchester CT	6349636	3142	42330876
37483628	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264139	OSTEPHANE	10/21/2008 7:30:31 AM: Delivered, Milford CT	6349637	3143	42330877
37483629	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264140	RSPIRILL	10/21/2008 9:54:43 AM: Delivered, North Haven CT	6349638	3144	42330878
37483630	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264141	WPROVOST	10/21/2008 7:47:31 AM: Delivered, Springfield MA	6349639	3148	42330879
37483631	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264142	JGHEER	10/21/2008 5:47:31 AM: Delivered, New Hartford NY	6349641	3149	42330880
37483632	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264143	OPARLMENT	10/21/2008 10:05:43 AM: Delivered, Sturbridge MA	6349642	3150	42330881
37483633	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264144	DTLEJCHN	10/21/2008 8:00:34 AM: Delivered, Holyoke MA	6349643	3158	42330882
37483634	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264145	GUSS	10/21/2008 10:39:11 AM: Delivered, Poughkeepsie NY	6349644	3157	42330883
37483635	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264146	RADDISON	10/21/2008 7:28:02 AM: Delivered, Columbus GA	6349646	3200	42330884
37483636	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264147	JSMITH	10/21/2008 8:15:02 AM: Delivered, Gainesville FL	6349647	3202	42330885
37483637	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264148	KRICHER	10/21/2008 8:05:41 AM: Delivered, Sarasota FL	6349648	3203	42330886
37483638	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264149	DAW	10/21/2008 8:54:49 AM: Delivered, Naples FL	6349649	3204	42330887
37483639	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264150	JZH	10/21/2008 7:28:45 AM: Delivered, Fort Walton Beach FL	6349650	3205	42330888
37483640	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264151	ONORRIS	10/21/2008 8:04:49 AM: Delivered, Miami FL	6349651	3204	42330889
37483641	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264152	SBARKER	10/21/2008 8:26:04 AM: Delivered, Abilene TX	6349651	3212	42330890
37483642	\$ 92.94	10/19/2008	10/21/2008	FedEx	34089047264153	OCOVARRUBIAS	10/21/2008 2:29:07 PM: Delivered, Midland TX	6349652	3229	42330891
37483643	\$ 92.94	10/19/2008	10/21/							

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37489968	\$ 92.94	10/16/2008	10/21/2008	FedEx	340890472639267	ITONI	10/21/2008 7:56:22 AM: Delivered, Houston TX	6348186	3520	42331877
37489969	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632549	DOULLER	10/21/2008 8:55:20 AM: Delivered, Orlando TX	6348186	3522	42331878
37489970	\$ 92.94	10/16/2008	10/21/2008	FedEx	340890472632950	TJOHNSON	10/21/2008 10:19:23 AM: Delivered, West Palm Beach FL	6348186	3522	42331880
37489971	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632525	NORTHAM	10/21/2008 8:34:05 AM: Delivered, Pearland TX	6348186	3527	42331881
37489972	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632518	ADUNBAR	10/21/2008 7:30:22 AM: Delivered, Richmond VA	6348186	3549	42331883
37489973	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632498	LABADIE	10/21/2008 7:45:36 AM: Delivered, Brooksville FL	6348171	3560	42331890
37489974	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632471	JTHOMPSON	10/21/2008 12:45:50 PM: Delivered, Orlando FL	6348172	3561	42331891
37489975	\$ 92.94	10/16/2008	10/21/2008	FedEx	340890472632329	MPAUL	10/21/2008 10:18:39 AM: Delivered, Oklahoma City OK	6348174	3564	42331893
37489976	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632454	JBELOIN	10/21/2008 8:55:30 AM: Delivered, Miami FL	6348175	3569	42331894
37489977	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632457	CMILLER	10/21/2008 11:39:56 AM: Delivered, Rockwall TX	6348180	3575	42331895
37489978	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632440	AARCKNER	10/21/2008 9:01:40 AM: Delivered, Houston TX	6348181	3578	42331896
37489979	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632433	DATSON	10/21/2008 9:04:40 AM: Delivered, Denver CO	6348183	3581	42331902
37489980	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632419	EDULINA	10/21/2008 8:30:48 AM: Delivered, New Braunfels TX	6348183	3584	42331904
37489981	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632426	JAREMIDA	10/21/2008 8:40:50 AM: Delivered, Austin TX	6348188	3588	42331907
37489982	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632402	ANGELICA	10/21/2008 9:13:59 AM: Delivered, Fort Worth TX	6348190	3590	42331908
37489983	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632404	ATHOMAS	10/21/2008 12:36:56 PM: Delivered, Colorado TX	6348192	3595	42331912
37489984	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632407	MDIAOARELES	10/21/2008 7:57:50 AM: Delivered, Boston MA	6348195	3598	42331915
37489985	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632405	SFRANCIS	10/21/2008 5:50:50 AM: Delivered, North Attleboro MA	6348197	3601	42331916
37489986	\$ 92.94	10/16/2008	10/21/2008	FedEx	340890472632306	DAR	10/21/2008 11:07:27 AM: Delivered, Milbury MA	6348198	3602	42331917
37489987	\$ 92.94	10/16/2008	10/21/2008	FedEx	340890472632317	JMOORE	10/21/2008 10:32:49 AM: Delivered, Newport News VA	6348228	3636	42331947
37489988	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632315	WMAKER	10/21/2008 8:08:11 AM: Delivered, Chesapeake VA	6348229	3640	42331948
37489989	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632314	AKANOLA	10/21/2008 8:06:46 AM: Delivered, Kennesaw GA	6348234	3641	42331949
37489990	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632311	ELONGORIA	10/21/2008 10:45:51 AM: Delivered, Lewis TX	6348235	3645	42331950
37489991	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	JHOCK	10/21/2008 7:50:01 AM: Delivered, Augusta ME	6348232	3648	42331951
37489992	\$ 92.94	10/16/2008	10/21/2008	FedEx	340890472632310	SMONTEITH	10/21/2008 7:50:42 AM: Delivered, Bay Shore NY	6348235	3651	42331954
37489993	\$ 105.05	10/16/2008	10/21/2008	FedEx	340890472632310	LOOPER	10/21/2008 3:51:51 PM: Delivered, Trumbull CT	6348236	3652	42331955
37489994	\$ 105.05	10/16/2008	10/21/2008	FedEx	340890472632310	RRFRANCES	10/21/2008 7:49:40 AM: Delivered, Brooklyn NY	6348237	3653	42331956
37489995	\$ 105.05	10/16/2008	10/21/2008	FedEx	340890472632310	RAKANDER	10/21/2008 10:06:12 AM: Delivered, Brooklyn NY	6348238	3664	42331957
37489996	\$ 92.94	10/16/2008	10/21/2008	FedEx	340890472632310	NANKELA	10/21/2008 7:56:26 AM: Delivered, Danbury CT	6348240	3668	42331959
37489997	\$ 92.94	10/16/2008	10/21/2008	FedEx	340890472632310	MARIAN	10/21/2008 7:06:04 AM: Delivered, East Brunswick NJ	6348242	3670	42331960
37489998	\$ 92.94	10/16/2008	10/21/2008	FedEx	340890472632310	DBELFORD	10/21/2008 10:50:31 AM: Delivered, Eatontown NJ	6348243	3671	42331962
37490000	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	FREYES	10/21/2008 7:08:17 AM: Delivered, Freehold NJ	6348243	3672	42331963
37490001	\$ 92.94	10/16/2008	10/21/2008	FedEx	340890472632310	WVAFEAS	10/21/2008 9:24:35 AM: Delivered, Westbury NY	6348244	3673	42331964
37490002	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	JAMPERINTO	10/21/2008 10:55:33 AM: Delivered, Hicksville NY	6348245	3674	42331965
37490003	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	BBRN	10/21/2008 7:47:51 AM: Delivered, Greeley CO	6348246	3675	42331966
37490004	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	JDAVIS	10/21/2008 8:48:43 AM: Delivered, Lady Lake FL	6348247	3677	42331967
37490005	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	DWADSWORTH	10/21/2008 8:23:58 AM: Delivered, Easton MD	6348248	3678	42331968
37490006	\$ 234.70	10/16/2008	10/21/2008	FedEx	340890472632310	AARMAND	10/21/2008 12:36:48 PM: Delivered, New York NY	6348249	3679	42331969
37490007	\$ 126.27	10/16/2008	10/21/2008	FedEx	340890472632310	IRIDONQUEZ	10/21/2008 7:41:27 AM: Delivered, New York NY	6348250	3680	42331970
37490008	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	ARMONWITZ	10/21/2008 8:46:23 AM: Delivered, Massapequa NY	6348251	3681	42331971
37490009	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	RGHILING	10/21/2008 8:46:42 AM: Delivered, Middletown NY	6348252	3682	42331972
37490010	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	JRUSSO	10/21/2008 10:12:11 AM: Delivered, West Nyack NY	6348253	3683	42331973
37490011	\$ 92.94	10/16/2008	10/21/2008	FedEx	340890472632310	RICK	10/21/2008 12:33:00 AM: Delivered, Paramus NY	6348254	3685	42331974
37490012	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	GRISSEN	10/21/2008 5:45:36 AM: Delivered, Haledon NJ	6348255	3686	42331975
37490013	\$ 105.05	10/16/2008	10/21/2008	FedEx	340890472632310	MMONIFA	10/21/2008 1:23:39 PM: Delivered, Rapa Park NY	6348257	3687	42331976
37490014	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	FAMSCULLINO	10/21/2008 12:00:37 PM: Delivered, Ridgewood NJ	6348258	3688	42331977
37490015	\$ 92.94	10/16/2008	10/21/2008	FedEx	340890472632310	AABREU	10/21/2008 11:00:18 AM: Delivered, North Bergen NJ	6348259	3689	42331978
37490016	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	DBROCKS	10/21/2008 8:41:04 AM: Delivered, Bridgewater NJ	6348260	3690	42331979
37490017	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	KRUSO	10/21/2008 9:52:36 AM: Delivered, Newark CT	6348261	3691	42331980
37490018	\$ 92.94	10/16/2008	10/21/2008	FedEx	340890472632310	KAMELEA	10/21/2008 7:47:16 AM: Delivered, Staten Island NY	6348262	3692	42331981
37490019	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	QUINONES	10/21/2008 6:11:11 AM: Delivered, Bayside NY	6348263	3693	42331982
37490020	\$ 92.94	10/16/2008	10/21/2008	FedEx	340890472632310	MTIDE	10/21/2008 8:02:55 AM: Delivered, Union NJ	6348264	3694	42331983
37490021	\$ 153.35	10/16/2008	10/21/2008	FedEx	340890472632310	MARVLOU	10/21/2008 7:47:42 AM: Delivered, Valley Stream NY	6348265	3695	42331984
37490022	\$ 92.94	10/16/2008	10/21/2008	FedEx	340890472632310	TOVIT	10/21/2008 6:44:14 AM: Delivered, Wayne NJ	6348266	3696	42331985
37490023	\$ 92.94	10/16/2008	10/21/2008	FedEx	340890472632310	OGHRIS	10/21/2008 9:18:41 AM: Delivered, College Point NY	6348267	3697	42331986
37490024	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	CHNIS	10/21/2008 9:43:06 AM: Delivered, Woodbridge NJ	6348268	3698	42331987
37490025	\$ 153.35	10/16/2008	10/21/2008	FedEx	340890472632310	RICULAD	10/21/2008 9:22:51 AM: Delivered, Yonkers NY	6348269	3699	42331988
37490026	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	JOE	10/21/2008 1:33:22 AM: Delivered, Connetquot NY	6348270	3700	42331989
37490027	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	JOHARLES	10/21/2008 10:02:25 AM: Delivered, Livingston NJ	6348271	3701	42331990
37490028	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	SHAWTHORNE	10/21/2008 10:08:08 AM: Delivered, Saugus MA	6348272	3702	42331991
37490029	\$ 92.94	10/16/2008	10/21/2008	FedEx	340890472632310	NIEK	10/21/2008 10:45:10 AM: Delivered, Brooklyn NY	6348273	3703	42331992
37490030	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	GPETERS	10/21/2008 8:11:57 AM: Delivered, Williston VT	6348274	3704	42331993
37490031	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	MCLEES	10/21/2008 9:02:36 AM: Delivered, Bangor ME	6348275	3705	42331994
37490032	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	TLAFLUUR	10/21/2008 7:27:45 AM: Delivered, Glen Allen VA	6348276	3706	42331995
37490033	\$ 92.94	10/16/2008	10/21/2008	FedEx	340890472632310	AMHAMAM	10/21/2008 1:15:50 AM: Delivered, Longmeadow MA	6348277	3707	42331996
37490034	\$ 92.94	10/16/2008	10/21/2008	FedEx	340890472632310	LEONARD	10/21/2008 8:44:45 AM: Delivered, Concord NH	6348278	3708	42331997
37490035	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	BRAGA	10/21/2008 6:15:50 AM: Delivered, Taunton MA	6348279	3709	42331998
37490036	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	DROBINSON	10/21/2008 10:48:00 AM: Delivered, Bronx NY	6348280	3710	42331999
37490037	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	ATIGHA	10/21/2008 7:01:40 AM: Delivered, Enfield CT	6348281	3711	42332000
37490038	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	QWATSON	10/21/2008 9:56:10 AM: Delivered, Sherman TX	6348282	3712	42332001
37490039	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	NSUEAN	10/21/2008 8:45:33 AM: Delivered, Mansfield TX	6348283	3713	42332002
37490040	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	TICAS	10/21/2008 1:41:28 AM: Delivered, Katy TX	6348284	3714	42332003
37490041	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	RSUMAN	10/21/2008 7:03:01 AM: Delivered, Brunswick GA	6348285	3715	42332004
37490042	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	ELOMAX	10/21/2008 8:53:58 AM: Delivered, Montgomery AL	6348286	3716	42332005
37490043	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	CKENYON	10/21/2008 9:20:05 AM: Delivered, Tuscaloosa AL	6348287	3717	42332006
37490044	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472632310	KLIN	10/21/2008 8:00:10 AM: Delivered, Beaumont TX	6348288	3718	42332007
37490045	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890					

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37490096	\$ 89.44	10/16/2008	10/21/2008	FedEx	340890472643920	HOBRANY	10/21/2008 19:37:01 AM: Delivered, Brooklyn NY	6348470	4323	42332166
37490097	\$ 50.44	10/16/2008	10/21/2008	FedEx	34089047264394	ANDY	10/21/2008 2:26:04 AM: Delivered, Torrington CT	6348473	4326	42332168
37490098	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472643977	LVASQUEZ	10/21/2008 8:52:38 AM: Delivered, Hudson TX	6348474	4338	42332169
37490099	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472643776	DOWNSEND	10/21/2008 3:10:04 PM: Delivered, Oklahoma City OK	6348474	4338	42332170
37490100	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472643769	POITON	10/21/2008 12:18:51 PM: Delivered, Lewisville TX	6348485	4338	42332171
37490101	\$ 52.94	10/16/2008	10/21/2008	FedEx	340890472643776	TERNANDEZ	10/21/2008 9:31:26 AM: Delivered, San Antonio TX	6348490	4338	42332172
37490102	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472643646	LEWENDOWSKI	10/21/2008 11:54:05 AM: Delivered, Lubbock TX	6348491	4310	42332177
37502388	\$ 25.00	10/16/2008	10/21/2008	FedEx	340890970789787	SENSEKIE	10/21/2008 12:20:05 PM: Delivered, Tucson AZ	6348785	3304	42324208
37502389	\$ 50.00	10/16/2008	10/21/2008	FedEx	340890970788131	BURRY	10/21/2008 2:02:14 PM: Delivered, Albuquerque NM	6348785	3304	42324209
37502390	\$ 40.00	10/16/2008	10/21/2008	FedEx	340890970787839	GREENE	10/21/2008 12:26:15 PM: Delivered, Tucson AZ	6348786	3305	42324210
37502391	\$ 25.00	10/16/2008	10/21/2008	FedEx	340890970789978	JTURLPE	10/21/2008 8:55:14 AM: Delivered, Colorado Springs CO	6348785	3307	42324213
37502392	\$ 25.00	10/16/2008	10/21/2008	FedEx	340890970789783	MINISTER	10/21/2008 2:17:48 PM: Delivered, Aurora CO	6348786	3324	42324226
37502393	\$ 30.00	10/16/2008	10/21/2008	FedEx	340890970788823	SMARBLE	10/21/2008 9:36:18 AM: Delivered, El Paso TX	6348786	4508	42324237
37502394	\$ 60.44	10/16/2008	10/21/2008	FedEx	340890472643336	CFISHER	10/21/2008 5:48:01 AM: Delivered, Plymouth MA	6348192	3592	42324238
37504325	\$ 77.08	10/16/2008	10/21/2008	FedEx	340890970790641	SENSEKIE	10/21/2008 12:20:05 PM: Delivered, Tucson AZ	6348722	3304	42324260
37504326	\$ 181.55	10/16/2008	10/21/2008	FedEx	340890970788307	BURRY	10/21/2008 2:02:14 PM: Delivered, Albuquerque NM	6348785	3304	42324261
37504328	\$ 82.36	10/16/2008	10/21/2008	FedEx	340890970795556	GREENE	10/21/2008 12:26:15 PM: Delivered, Tucson AZ	6348722	3305	42324262
37504349	\$ 302.60	10/16/2008	10/21/2008	FedEx	340890970788062	MIRUJILLO	10/21/2008 8:31:35 AM: Delivered, Albuquerque NM	6348725	3307	42324263
37504350	\$ 53.38	10/16/2008	10/21/2008	FedEx	340890970787996	JTURLPE	10/21/2008 8:55:14 AM: Delivered, Colorado Springs CO	6348726	3307	42324264
37504351	\$ 83.18	10/16/2008	10/21/2008	FedEx	340890970795534	MINISTER	10/21/2008 2:17:48 PM: Delivered, Aurora CO	6348751	3344	42324265
37504352	\$ 89.64	10/16/2008	10/21/2008	FedEx	340890970796086	MCCLELLAN	10/21/2008 8:14:48 AM: Delivered, Littleton CO	6348752	3345	42324266
37504353	\$ 89.13	10/16/2008	10/21/2008	FedEx	340890970795842	SCARLE	10/21/2008 10:49:03 AM: Delivered, Littleton CO	6348753	3346	42324267
37504354	\$ 109.25	10/16/2008	10/21/2008	FedEx	340890970796042	SELENA	10/21/2008 12:27:40 PM: Delivered, Denver CO	6348754	3347	42324268
37504355	\$ 128.15	10/16/2008	10/21/2008	FedEx	340890970795901	CHARVATIN	10/21/2008 8:49:48 AM: Delivered, Boulder CO	6348755	3348	42324269
37504358	\$ 102.38	10/16/2008	10/21/2008	FedEx	340890970798209	THALE	10/21/2008 9:15:53 AM: Delivered, Fort Collins CO	6348755	3348	42324270
37504371	\$ 155.06	10/16/2008	10/21/2008	FedEx	340890970797545	NBREAN	10/21/2008 10:22:22 AM: Delivered, Albuquerque NM	6348755	3376	42324271
37504372	\$ 92.29	10/16/2008	10/21/2008	FedEx	340890970795870	MYRAN	10/21/2008 10:44:28 AM: Delivered, Pueblo CO	6348776	3381	42324272
37504374	\$ 274.70	10/16/2008	10/21/2008	FedEx	340890970799038	YKES	10/21/2008 7:55:17 AM: Delivered, Bloomfield CO	6348776	3390	42324273
37504383	\$ 150.40	10/16/2008	10/21/2008	FedEx	340890970787973	DATSON	10/21/2008 9:04:40 AM: Delivered, Denver CO	6348830	3581	42324274
37504384	\$ 158.90	10/16/2008	10/21/2008	FedEx	340890970795928	WENDOOZA	10/21/2008 8:14:44 AM: Delivered, El Paso TX	6348963	3585	42324275
37504385	\$ 149.70	10/16/2008	10/21/2008	FedEx	340890970795921	WENDOOZA	10/21/2008 8:47:15 AM: Delivered, Denver CO	6350017	4240	42324276
37504401	\$ 85.55	10/16/2008	10/21/2008	FedEx	340890970798802	HAHNER	10/21/2008 12:53:21 PM: Delivered, Colorado Springs CO	6350017	4240	42324277
37506349	\$ 30.00	10/17/2008	10/21/2008	FedEx	72889097613651	BARNETTE	10/21/2008 7:47:15 AM: Delivered, Hollywood FL	6347830	518	42324278
37506350	\$ 40.00	10/17/2008	10/21/2008	FedEx	72889097615195	CHARNET	10/21/2008 3:38:21 PM: Delivered, Houston TX	6347854	542	42324279
37506351	\$ 30.00	10/17/2008	10/21/2008	FedEx	72889097613608	JOSEPH	10/21/2008 6:24:57 AM: Delivered, Orlando FL	6347858	597	42324280
37506352	\$ 20.00	10/17/2008	10/21/2008	FedEx	72889097616430	JOSEPH	10/21/2008 6:31:11 AM: Delivered, Miami FL	6347877	859	42324281
37506353	\$ 20.00	10/17/2008	10/21/2008	FedEx	728890976154019	SCOTT	10/21/2008 5:30:53 AM: Delivered, Pompano Beach FL	6347878	863	42324282
37506354	\$ 40.00	10/17/2008	10/21/2008	FedEx	728890976154019	SCOTT	10/21/2008 5:30:53 AM: Delivered, Pompano Beach FL	6347878	863	42324283
37506355	\$ 20.00	10/17/2008	10/21/2008	FedEx	72889097616324	CHAUOLD	10/21/2008 5:40:55 AM: Delivered, Jacksonville FL	6347878	863	42324284
37506357	\$ 55.00	10/17/2008	10/21/2008	FedEx	72889097616005	JGRRFFIN	10/21/2008 12:02:19 PM: Delivered, Bradenton FL	6347878	892	42324285
37506358	\$ 20.00	10/17/2008	10/21/2008	FedEx	72889097617451	SGRANGER	10/21/2008 8:55:51 AM: Delivered, Fort Myers FL	6347878	922	42324286
37506359	\$ 25.00	10/17/2008	10/21/2008	FedEx	72889097617307	JTINEO	10/21/2008 11:21:09 AM: Delivered, Manchester CT	6347736	3142	42324287
37506360	\$ 75.00	10/17/2008	10/21/2008	FedEx	72889097615242	IMPROVOST	10/21/2008 10:37:26 AM: Delivered, Springfield MA	6347738	3146	42324288
37506361	\$ 25.00	10/17/2008	10/21/2008	FedEx	728890976154229	DRITTELEHON	10/21/2008 6:00:34 AM: Delivered, Holyoke MA	6347745	3158	42324289
37506362	\$ 20.00	10/17/2008	10/21/2008	FedEx	72889097613634	DMORRIS	10/21/2008 6:00:46 AM: Delivered, Springfield MA	6347750	3205	42324290
37506363	\$ 25.00	10/17/2008	10/21/2008	FedEx	72889097616292	SPAYNE	10/21/2008 8:35:51 AM: Delivered, Columbia FL	6347751	3267	42324291
37506364	\$ 20.00	10/17/2008	10/21/2008	FedEx	72889097616792	BRENOLD	10/21/2008 9:38:45 AM: Delivered, Orlando FL	6347752	3275	42324292
37506365	\$ 50.00	10/17/2008	10/21/2008	FedEx	72889097615157	SEASTMAN	10/21/2008 10:31:00 AM: Delivered, Gulfport MS	6347753	3270	42324293
37506366	\$ 40.00	10/17/2008	10/21/2008	FedEx	72889097614238	AROMO	10/21/2008 9:07:25 AM: Delivered, San Antonio TX	6347753	3502	42324294
37506367	\$ 70.00	10/17/2008	10/21/2008	FedEx	72889097617233	ABENJAMIN	10/21/2008 12:52:19 PM: Delivered, Maricao LA	6347773	3506	42324295
37506368	\$ 37.50	10/17/2008	10/21/2008	FedEx	72889097615715	TOGUIN	10/21/2008 8:10:17 AM: Delivered, Kenner LA	6347774	3507	42324296
37506369	\$ 40.00	10/17/2008	10/21/2008	FedEx	72889097615715	RAE ANG	10/21/2008 7:55:22 AM: Delivered, Houston TX	6347774	3511	42324297
37506370	\$ 40.00	10/17/2008	10/21/2008	FedEx	72889097615737	ITONI	10/21/2008 7:55:22 AM: Delivered, West Palm Beach FL	6347777	3520	42324298
37506371	\$ 20.00	10/17/2008	10/21/2008	FedEx	72889097614672	JOHNSON	10/21/2008 10:19:23 AM: Delivered, Houston TX	6347788	3529	42324299
37506372	\$ 25.00	10/17/2008	10/21/2008	FedEx	72889097617512	JMOORE	10/21/2008 10:32:48 AM: Delivered, Newport News VA	6347788	3539	42324300
37506373	\$ 55.00	10/17/2008	10/21/2008	FedEx	72889097615631	CBAKER	10/21/2008 8:08:11 AM: Delivered, Chesapeake VA	6347789	3540	42324301
37506374	\$ 25.00	10/17/2008	10/21/2008	FedEx	72889097616185	NHAMAM	10/21/2008 10:17:50 AM: Delivered, Leominster MA	6347817	3756	42324302
37506375	\$ 35.00	10/17/2008	10/21/2008	FedEx	72889097615853	CAAPPS	10/21/2008 12:55:41 PM: Delivered, Schertz TX	6347821	3855	42324303
37506376	\$ 25.00	10/17/2008	10/21/2008	FedEx	72889097615497	MCORRATI	10/21/2008 12:41:41 PM: Delivered, Schertz TX	6347832	4111	42324304
37506377	\$ 25.00	10/17/2008	10/21/2008	FedEx	72889097614160	ZJOE	10/21/2008 8:43:10 AM: Delivered, Springfield MA	6347833	4111	42324305
37506378	\$ 30.00	10/17/2008	10/21/2008	FedEx	72889097616706	KGARCIA	10/21/2008 7:47:55 AM: Delivered, Bismarck ND	6347834	4119	42324306
37506379	\$ 30.00	10/17/2008	10/21/2008	FedEx	72889097613675	AGUIA	10/21/2008 9:28:27 AM: Delivered, Baton Rouge LA	6347838	4246	42324307
37506384	\$ 149.34	10/17/2008	10/21/2008	FedEx	72889097614726	CAVELEVO	10/21/2008 10:46:42 AM: Delivered, Houston TX	6350073	538	42324308
37506385	\$ 100.67	10/17/2008	10/21/2008	FedEx	72889097617772	CMARTIN	10/21/2008 3:38:21 PM: Delivered, Houston TX	6350074	542	42324309
37506390	\$ 129.84	10/17/2008	10/21/2008	FedEx	72889097614825	EGLANDREY	10/21/2008 9:19:40 AM: Delivered, Savannah GA	6350080	570	42324310
37506403	\$ 75.25	10/17/2008	10/21/2008	FedEx	72889097615877	LAFFEY	10/21/2008 7:55:22 AM: Delivered, Chesapeake VA	6350083	593	42324311
37506404	\$ 76.10	10/17/2008	10/21/2008	FedEx	72889097617471	JRASH	10/21/2008 8:35:24 AM: Delivered, Austin TX	6350083	593	42324312
37506414	\$ 70.48	10/17/2008	10/21/2008	FedEx	72889097615506	MORGAN	10/21/2008 1:15:38 PM: Delivered, Tampa FL	6350108	598	42324313
37506416	\$ 144.25	10/17/2008	10/21/2008	FedEx	72889097616700	KPERKINS	10/21/2008 8:43:02 AM: Delivered, Pensacola FL	6350111	633	42324314
37506418	\$ 47.93	10/17/2008	10/21/2008	FedEx	72889097614832	JOSEPH	10/21/2008 6:24:57 AM: Delivered, Orlando FL	6350114	837	42324315
37506420	\$ 144.14	10/17/2008	10/21/2008	FedEx	72889097616540	JENN	10/21/2008 8:51:52 AM: Delivered, Orlando FL	6350115	838	42324316
37506421	\$ 120.82	10/17/2008	10/21/2008	FedEx	72889097618717	CRIVERA	10/21/2008 8:51:47 AM: Delivered, Altamonte Springs FL	6350116	839	42324317
37506424	\$ 136.43	10/17/2008	10/21/2008	FedEx	72889097615867	CHORTY	10/21/2008 8:28:43 AM: Delivered, Fort Lauderdale FL	6350120	848	42324318
37506425	\$ 100.90	10/17/2008	10/21/2008	FedEx	72889097618137	RAIAN	10/21/2008 7:57:56 AM: Delivered, Miami FL	6350121	849	42324319
37506430	\$ 112.45	10/17/2008	10/21/2008	FedEx	72889097618427	JUNINGA	10/21/2008 10:46:21 AM: Delivered, Mobile AL	6350128	854	42324320
37506431	\$ 236.12	10/17/2008	10/21/2008	FedEx	72889097615004	JOSEPH	10/21/2008 8:31:11 AM: Delivered, Miami FL	6350130	859	42324321
37506432	\$ 70.83	10/17/2008	10/21/2008	FedEx	72889097616536	SCOTT	10/21/2008 5:30:53 AM: Delivered, Pompano Beach FL	6350132		

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37506607	\$ 54.43	10/17/2008	10/21/2008	FedEx	72890097615189	DEVERHART	10/21/2008 7:22:48 AM: Delivered, Harrisburg PA	6349910	3706	42423171
37506615	\$ 155.28	10/17/2008	10/21/2008	FedEx	72890097618564	SHAWTHORNE	10/21/2008 10:09:09 AM: Delivered, Saugus MA	6349920	3724	42423182
37506618	\$ 132.75	10/17/2008	10/21/2008	FedEx	72890097618564	PETERS	10/21/2008 8:11:57 AM: Delivered, Williston VT	6349923	3732	42423185
37506621	\$ 25.84	10/17/2008	10/21/2008	FedEx	72890097615143	MCLEES	10/21/2008 9:00:36 AM: Delivered, Bangor ME	6349927	3739	42423189
37506626	\$ 22.85	10/17/2008	10/21/2008	FedEx	72890097615779	LLEONARD	10/21/2008 8:44:45 AM: Delivered, Concord NH	6349937	3770	42423200
37506627	\$ 150.95	10/17/2008	10/21/2008	FedEx	72890097618205	BRAGA	10/21/2008 8:15:50 AM: Delivered, Taunton MA	6349938	3770	42423202
37506629	\$ 96.00	10/17/2008	10/21/2008	FedEx	72890097618472	ATISHA	10/21/2008 7:01:40 AM: Delivered, Enfield CT	6349942	3779	42423206
37506630	\$ 135.65	10/17/2008	10/21/2008	FedEx	72890097615730	RSHUMAN	10/21/2008 7:03:01 AM: Delivered, Brunswick ME	6349951	3630	42423217
37506641	\$ 135.15	10/17/2008	10/21/2008	FedEx	72890097618485	KENYON	10/21/2008 9:20:05 AM: Delivered, Tuscaloosa AL	6349957	3847	42423225
37506644	\$ 75.87	10/17/2008	10/21/2008	FedEx	72890097615290	KLINN	10/21/2008 8:02:10 AM: Delivered, Beaumont TX	6349962	3854	42423231
37506645	\$ 75.97	10/17/2008	10/21/2008	FedEx	72890097616651	KATHRYN	10/21/2008 12:59:25 PM: Delivered, Webster TX	6349964	3856	42423234
37506646	\$ 119.60	10/17/2008	10/21/2008	FedEx	72890097615224	LDOWERS	10/21/2008 10:07:01 AM: Delivered, Humble TX	6349965	3857	42423235
37506647	\$ 138.84	10/17/2008	10/21/2008	FedEx	72890097618052	COAPPS	10/21/2008 12:55:41 PM: Delivered, Schertz TX	6349966	3858	42423236
37506651	\$ 135.90	10/17/2008	10/21/2008	FedEx	72890097614535	ABURFORD	10/21/2008 8:14:48 AM: Delivered, Harker Heights TX	6349971	3892	42423241
37506652	\$ 31.40	10/17/2008	10/21/2008	FedEx	72890097618165	ILONGO	10/21/2008 7:19:44 AM: Delivered, Dickson City PA	6349981	4105	42423244
37506657	\$ 83.06	10/17/2008	10/21/2008	FedEx	72890097614573	MPORZIATI	10/21/2008 2:12:41 PM: Delivered, Somerville MA	6349988	4111	42423250
37506658	\$ 28.63	10/17/2008	10/21/2008	FedEx	72890097615754	AJAMM	10/21/2008 10:52:26 AM: Delivered, Burlington MA	6349987	4112	42423251
37506659	\$ 157.87	10/17/2008	10/21/2008	FedEx	72890097616953	ZOE	10/21/2008 8:43:10 AM: Delivered, Canton RI	6349988	4247	42423252
37506661	\$ 45.89	10/17/2008	10/21/2008	FedEx	72890097615590	RIDE	10/21/2008 10:44:52 AM: Delivered, Dalton TX	6350019	4249	42423259
37506662	\$ 229.48	10/17/2008	10/21/2008	FedEx	72890097615075	DYOUNGBLOOD	10/21/2008 8:58:14 AM: Delivered, Port Arthur TX	6350020	4249	42423264
37506665	\$ 298.98	10/17/2008	10/21/2008	FedEx	72890097615457	MYLNTON	10/21/2008 7:33:02 AM: Delivered, Foxboro MA	6350028	4271	42423292
37506666	\$ 156.90	10/17/2008	10/21/2008	FedEx	72890097614887	LORDON	10/21/2008 8:57:16 AM: Delivered, Jacksonville FL	6350030	4278	42423295
37506670	\$ 252.16	10/17/2008	10/21/2008	FedEx	72890097618815	BWILLIAMS	10/21/2008 10:01:38 AM: Delivered, Alexandria LA	6350040	4308	42423306
37506673	\$ 69.65	10/17/2008	10/21/2008	FedEx	72890097614221	THIERMANDEZ	10/21/2008 9:31:28 AM: Delivered, San Antonio TX	6350058	4504	42423319
37506676	\$ 125.24	10/17/2008	10/21/2008	FedEx	34089047265498	ODONOHUE	10/21/2008 8:28:15 AM: Delivered, Walpole MA	6349923	790	42330765
37506678	\$ 60.44	10/17/2008	10/21/2008	FedEx	34089047265777	DEHNAM	10/21/2008 9:35:43 AM: Delivered, Boynton PA	6349524	711	42330766
37506677	\$ 92.94	10/17/2008	10/21/2008	FedEx	34089047264088	ADECARLO	10/21/2008 10:44:17 AM: Delivered, Mount Laurel NJ	6349527	724	42330766
37506678	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472657285	BOEER	10/21/2008 8:53:10 AM: Delivered, Charleston WV	6349530	762	42330772
37506679	\$ 108.05	10/17/2008	10/21/2008	FedEx	34089047264094	GILES	10/21/2008 11:25:50 AM: Delivered, Silver Spring MD	6349532	784	42330774
37506680	\$ 92.94	10/17/2008	10/21/2008	FedEx	34089047264035	HEATHER	10/21/2008 9:20:26 AM: Delivered, Annapolis MD	6349533	785	42330775
37506681	\$ 92.94	10/17/2008	10/21/2008	FedEx	34089047264035	FAIRISEY	10/21/2008 12:40:58 PM: Delivered, Springfield VA	6349535	803	42330777
37506682	\$ 92.94	10/17/2008	10/21/2008	FedEx	34089047265721	BRIVERSON	10/21/2008 9:24:41 AM: Delivered, McLean VA	6349536	803	42330777
37506683	\$ 92.94	10/17/2008	10/21/2008	FedEx	34089047264096	BRIVERSON	10/21/2008 11:34:34 AM: Delivered, Woodbridge VA	6349538	814	42330780
37506684	\$ 92.94	10/17/2008	10/21/2008	FedEx	34089047264080	SEBELL	10/21/2008 8:23:25 AM: Delivered, Greensboro NC	6349541	821	42330781
37506685	\$ 108.05	10/17/2008	10/21/2008	FedEx	34089047264097	MBATTS	10/21/2008 7:58:29 AM: Delivered, Beltsville MD	6349542	821	42330784
37506686	\$ 90.44	10/17/2008	10/21/2008	FedEx	34089047265720	OWARREN	10/21/2008 11:31:25 AM: Delivered, Spartanburg SC	6349543	821	42330785
37506687	\$ 334.70	10/17/2008	10/21/2008	FedEx	340890472641024	MOJONES	10/21/2008 7:25:42 AM: Delivered, Upper Marlboro MD	6349544	824	42330786
37506688	\$ 349.81	10/17/2008	10/21/2008	FedEx	34089047264101	IPARKER	10/21/2008 12:00:01 PM: Delivered, Temple Hills MD	6349545	825	42330787
37506689	\$ 59.44	10/17/2008	10/21/2008	FedEx	34089047265721	CLONSON	10/21/2008 6:50:54 PM: Delivered, Virginia-Salem NC	6349546	830	42330791
37506690	\$ 60.44	10/17/2008	10/21/2008	FedEx	34089047265720	INHOVER	10/21/2008 9:35:43 AM: Delivered, Oakton VA	6349550	841	42330792
37506691	\$ 60.44	10/17/2008	10/21/2008	FedEx	34089047265735	WILLIAMS	10/21/2008 7:54:04 AM: Delivered, Raleigh NC	6349556	842	42330800
37506692	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472657117	REITSMAN	10/21/2008 7:38:52 AM: Delivered, Lexington KY	6349559	841	42330801
37506693	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472641079	BENDER	10/21/2008 9:36:52 AM: Delivered, Madison TN	6349560	843	42330802
37506694	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472657004	SIMMONS	10/21/2008 8:41:57 AM: Delivered, Matthews NC	6349561	845	42330803
37506695	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472641039	PPAT	10/21/2008 11:04:13 AM: Delivered, Gaithersburg MD	6349562	846	42330804
37506696	\$ 125.24	10/17/2008	10/21/2008	FedEx	340890472641116	ULLOY	10/21/2008 6:58:17 AM: Delivered, Rosedale MD	6349563	847	42330805
37506697	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472657070	DELOEC	10/21/2008 11:09:25 AM: Delivered, Durham NC	6349566	848	42330806
37506698	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472657026	CMAY	10/21/2008 9:36:48 AM: Delivered, Chattanooga TN	6349569	851	42330809
37506699	\$ 108.05	10/17/2008	10/21/2008	FedEx	340890472641161	GORDON	10/21/2008 12:45:14 PM: Delivered, Memphis TN	6349568	853	42330811
37506700	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472657409	KWONKMAN	10/21/2008 10:31:50 AM: Delivered, Huntsville AL	6349571	855	42330813
37506701	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472657032	BRARIL	10/21/2008 8:02:46 AM: Delivered, Greenville SC	6349576	865	42330820
37506702	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472659880	HARVEY	10/21/2008 8:05:05 AM: Delivered, Charleston SC	6349581	871	42330823
37506703	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472657411	LOVE	10/21/2008 10:48:48 AM: Delivered, Memphis TN	6349582	879	42330824
37506704	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472656812	TALEXANDER	10/21/2008 5:47:22 AM: Delivered, Atlanta GA	6349586	880	42330825
37506705	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472641321	MBELLAMY	10/21/2008 9:05:55 AM: Delivered, Morrow GA	6349587	884	42330829
37506706	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472659005	FJOHNSON	10/21/2008 1:21:36 PM: Delivered, Atlanta GA	6349588	888	42330830
37506707	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472659889	DUNCAN	10/21/2008 7:09:58 AM: Delivered, Charlotte NC	6349589	889	42330831
37506708	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472641277	AABE	10/21/2008 1:02:11 PM: Delivered, Falls Church VA	6349590	890	42330832
37506709	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472656882	LEKALKE	10/21/2008 7:14:17 AM: Delivered, Columbia SC	6349595	896	42330837
37506710	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472656844	SWIMMS	10/21/2008 6:58:17 AM: Delivered, Raleigh TX	6349596	898	42330841
37506711	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472656813	ULLOY	10/21/2008 10:48:48 AM: Delivered, Ashburn NC	6349598	901	42330842
37506712	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472656790	SHIBOSH	10/21/2008 11:23:15 AM: Delivered, Whitehall PA	6349602	945	42330844
37506713	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472641302	EBLAZEK	10/21/2008 11:37:40 AM: Delivered, Frederickburg VA	6349616	1901	42330846
37506714	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472641379	MOODY	10/21/2008 12:15:47 PM: Delivered, Jacksonville NC	6349619	1907	42330850
37506715	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472656783	DAVID	10/21/2008 8:35:37 AM: Delivered, Wilmington NC	6349616	1908	42330851
37506716	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472656721	USHUPING	10/21/2008 9:48:30 AM: Delivered, Salisbury NC	6349619	1909	42330864
37506717	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472656814	WHEDELMCH	10/21/2008 12:08:58 PM: Delivered, Altus PA	6349611	1683	42330866
37506718	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472656814	WILLIAMS	10/21/2008 8:24:04 AM: Delivered, Harris PA	6349614	1683	42330867
37506719	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472656777	ZMCFADDEN	10/21/2008 3:26:58 AM: Delivered, State College PA	6349613	1683	42330868
37506720	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472656653	BLUDWIG	10/21/2008 7:22:21 AM: Delivered, Langhorne PA	6349616	3103	42330872
37506721	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472656638	NSTOCKS	10/21/2008 4:51:42 PM: Delivered, Alpharetta GA	6349614	3107	42330877
37506722	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472656655	JORDAN	10/21/2008 8:37:28 AM: Delivered, Saint Paul MN	6349619	3134	42330900
37506723	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472656654	KNIGHTON	10/21/2008 9:31:48 AM: Delivered, Saint Paul MN	6349620	3135	42330905
37506724	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472656654	THORNTON	10/21/2008 12:17:29 PM: Delivered, Minneapolis MN	6349621	3136	42330908
37506725	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472656623	CMATT	10/21/2008 9:23:19 AM: Delivered, Saint Paul MN	6349622	3137	42330912
37506726	\$ 60.44	10/17/2008	10/21/2008	FedEx	340890472656749	RSWENSTROM	10/21/2008 9:18:57 AM: Delivered, Saint Cloud MN	6349624	3140	42330922
37506727	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472641406	CLAPENSE	10/21/2008 11:05:28 AM: Delivered, Wilmington DE	6349628	3158	



Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37508975	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655519	JOEY	10/21/2008 12:01:38 PM: Delivered, Cleveland OH	6348176	3575	42331697
37508976	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655547	GESTEL	10/21/2008 6:42:54 AM: Delivered, Easton PA	6348187	3587	42331606
37508977	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655543	SADY	10/21/2008 11:27:30 AM: Delivered, Southaven MS	6348188	3588	42331606
37508978	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655596	COX-IRK	10/21/2008 7:26:06 AM: Delivered, Westbury PA	6348191	3589	42331613
37508979	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655528	WILLIAMS	10/21/2008 7:33:05 AM: Delivered, Apex NC	6348194	3597	42331613
37508980	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655534	MMORIS	10/21/2008 9:41:08 AM: Delivered, Acworth GA	6348195	3598	42331614
37508981	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472641611	SHRODYNSKI	10/21/2008 12:19:40 PM: Delivered, Ann Arbor MI	6348199	3603	42331918
37508982	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472635410	HUMFRY	10/21/2008 7:43:43 AM: Delivered, Ulica MI	6348201	3606	42331920
37508983	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472642199	WATKINS	10/21/2008 7:09:14 AM: Delivered, Roseville MI	6348202	3607	42331921
37508984	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472642373	HONCETE	10/21/2008 8:25:17 AM: Delivered, Westland MI	6348205	3613	42331924
37508985	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655596	COX-IRK	10/21/2008 8:10:28 AM: Delivered, Philadelphia OH	6348208	3618	42331927
37508986	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655528	SKAPOLKA	10/21/2008 7:23:55 AM: Delivered, West Mifflin PA	6348209	3617	42331928
37508987	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655534	WILLIAMS	10/21/2008 6:34:37 AM: Delivered, Pittsburgh PA	6348210	3618	42331929
37508988	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655267	BLITTLE	10/21/2008 8:03:54 AM: Delivered, Minneapolis MN	6348214	3624	42331933
37508989	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655236	BLUTTONY	10/21/2008 8:35:57 AM: Delivered, Youngstown OH	6348219	3629	42331936
37508990	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655229	SWICKERT	10/21/2008 7:12:43 AM: Delivered, Saginaw MI	6348220	3630	42331939
37508991	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472642175	DFARRISH	10/21/2008 8:01:20 AM: Delivered, Flint MI	6348221	3631	42331940
37508992	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655512	CHALENA	10/21/2008 7:08:04 AM: Delivered, Lansing MI	6348227	3638	42331946
37508993	\$ 123.16	10/17/2008	10/21/2008	FedEx	340890472642312	ALVARREZ	10/21/2008 8:34:16 AM: Delivered, Hagerstown MD	6348234	3659	42331953
37508994	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655199	CASTRO	10/21/2008 7:46:43 AM: Delivered, Leesburg VA	6348239	3666	42331958
37508995	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655182	LCAMPBELL	10/21/2008 7:15:59 AM: Delivered, Vienna WV	6348242	3666	42331958
37508996	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472642236	DEVERHART	10/21/2008 7:22:48 AM: Delivered, Harrisburg PA	6348275	3706	42331986
37508997	\$ 108.05	10/17/2008	10/21/2008	FedEx	340890472642404	DREED	10/21/2008 8:22:46 AM: Delivered, Lancaster PA	6348278	3707	42331987
37508998	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655188	SLOPEZ	10/21/2008 7:23:24 AM: Delivered, Pittsburgh PA	6348278	3710	42331991
37508999	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655151	MCCLAREN	10/21/2008 7:57:04 AM: Delivered, Mansfield OH	6348280	3712	42331991
37509000	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472642526	OCOLEY	10/21/2008 5:28:38 AM: Delivered, West Milford PA	6348283	3719	42332004
37509001	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655137	MBLOOD	10/21/2008 10:32:27 AM: Delivered, Jackson MI	6348285	3722	42332005
37509002	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655120	THADE	10/21/2008 7:10:12 AM: Delivered, Millville NJ	6348295	3738	42332017
37509003	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655106	KJOHNSON	10/21/2008 10:19:22 AM: Delivered, Clarksville WV	6348297	3742	42332019
37509004	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655069	HAINFORD	10/21/2008 6:14:57 AM: Delivered, Erie PA	6348298	3744	42332021
37509005	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655052	CMIRALAKI	10/21/2008 8:29:08 PM: Delivered, Johnstown PA	6348300	3746	42332022
37509006	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655033	CSMITH	10/21/2008 8:44:24 AM: Delivered, Saint Clairsville OH	6348303	3750	42332025
37509007	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655045	DEHERT	10/21/2008 10:06:20 AM: Delivered, Paterson NJ	6348309	3764	42332031
37509008	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655001	ATAYLOR	10/21/2008 9:31:09 AM: Delivered, Brighton MI	6348317	3776	42332039
37509009	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472642731	FAARON	10/21/2008 10:42:35 AM: Delivered, Lexington KY	6348320	3780	42332042
37509010	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655494	LYETTER	10/21/2008 5:29:34 AM: Delivered, Conshohocken PA	6348321	3783	42332043
37509011	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655007	NIYAGO	10/21/2008 12:02:49 PM: Delivered, Cleveland OH	6348322	3784	42332044
37509012	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655483	MOSCH	10/21/2008 8:14:37 AM: Delivered, Hilland OH	6348333	3818	42332055
37509013	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655449	BLUMBERG	10/21/2008 8:44:59 AM: Delivered, Spring Hill TN	6348334	3820	42332066
37509014	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655405	MCNAMER	10/21/2008 11:18:51 AM: Delivered, Lenexa KS	6348335	3828	42332067
37509015	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655418	EGROPP	10/21/2008 5:20:33 AM: Delivered, Monaca PA	6348338	3832	42332069
37509016	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472643035	JDARIEN	10/21/2008 2:37:03 PM: Delivered, Fairfax VA	6348339	3844	42332061
37509017	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655488	SMITH	10/21/2008 5:00:21 AM: Delivered, Woodbury NJ	6348340	3845	42332062
37509018	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655431	SWILSON	10/21/2008 8:56:28 AM: Delivered, Madison Heights MI	6348346	3851	42332068
37509019	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655418	BRANKSTON	10/21/2008 5:53:12 AM: Delivered, Rochester MI	6348356	3860	42332077
37509020	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655474	STRUNDAKER	10/21/2008 8:44:24 AM: Delivered, Spring Hill TN	6348374	4104	42332087
37509021	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655410	RAMM	10/21/2008 8:26:31 AM: Delivered, Tonawanda PA	6348385	4134	42332106
37509022	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655473	ANELSON	10/21/2008 8:00:26 AM: Delivered, Metairie LA	6348389	4135	42332107
37509023	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655469	LFRAN	10/21/2008 7:32:20 AM: Delivered, Sicklerville NJ	6348401	4143	42332111
37509024	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655469	ADEFRECT	10/21/2008 6:19:26 AM: Delivered, Chambersburg PA	6348402	4144	42332112
37509025	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655411	WCLARK	10/21/2008 10:13:35 AM: Delivered, Aloca TN	6348403	4147	42332113
37509026	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655489	BUCHANAN	10/21/2008 8:01:20 AM: Delivered, Hiram GA	6348450	4279	42332148
37509027	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655448	TUDER	10/21/2008 11:26:37 AM: Delivered, Yorkville TN	6348459	4308	42332156
37509028	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655444	WILLIAMS	10/21/2008 10:01:34 AM: Delivered, Atlanta GA	6348460	4309	42332157
37509029	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655447	JASMAN	10/21/2008 6:14:43 AM: Delivered, Cleveland TN	6348468	4320	42332164
37509030	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655433	JMURCHESON	10/21/2008 1:22:05 PM: Delivered, Little Rock AR	6348467	4505	42332173
37509031	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655439	LWHITE	10/21/2008 9:02:36 AM: Delivered, North Little Rock AR	6348468	4506	42332174
37509032	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472643039	DERMANDEZ	10/21/2008 9:11:40 AM: Delivered, Mays Landing NJ	6348468	510	42332140
37509033	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472643038	ADRIVEN	10/21/2008 11:54:24 AM: Delivered, Columbia SC	6348500	522	42332147
37509034	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655474	DALINGER	10/21/2008 8:44:24 AM: Delivered, Reading PA	6348517	576	42332152
37509035	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655471	COJUNINGHAM	10/21/2008 8:46:44 AM: Delivered, Hickory NC	6348518	572	42332159
37509036	\$ 153.38	10/17/2008	10/21/2008	FedEx	340890472643050	RKENTZ	10/21/2008 9:54:29 AM: Delivered, Philadelphia PA	6348532	700	42332160
37509037	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472657360	KCOX	10/21/2008 9:27:56 AM: Delivered, Kansas GA	6348525	712	42332167
37509038	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472657342	BMCKINTAC	10/21/2008 8:17:58 AM: Delivered, Springfield GA	6348526	725	42332168
37509039	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472657322	NBROWN	10/21/2008 10:19:41 AM: Delivered, Willow Grove PA	6348526	743	42332170
37509040	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472657392	RGELLEN	10/21/2008 9:21:16 AM: Delivered, Barboursville WV	6348529	719	42332171
37509041	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472657347	LUTTENBERG	10/21/2008 10:34:38 AM: Delivered, Knoxville TN	6348539	815	42332181
37509042	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472657193	BARRETT	10/21/2008 11:08:43 AM: Delivered, Atlanta GA	6348553	819	42332184
37509043	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472657199	MBLANDON	10/21/2008 9:13:16 AM: Delivered, Roanoke VA	6348555	835	42332186
37509044	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472641035	AKEN	10/21/2008 2:36:12 PM: Delivered, Glen Burnie MD	6348554	836	42332198
37509045	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472641260	CMCGEE	10/21/2008 8:37:06 AM: Delivered, Fayetteville NC	6348566	852	42332190
37509046	\$ 138.27	10/17/2008	10/21/2008	FedEx	340890472657322	MYONG	10/21/2008 9:53:40 AM: Delivered, Catonsville MD	6348570	854	42332182
37509047	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472642122	PTOOLE	10/21/2008 9:45:57 AM: Delivered, Rockville MD	6348579	869	42332181
37509048	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472641460	WILSON, LEMAN	10/21/2008 4:47:11 AM: Delivered, Winchester VA	6348587	1065	42332182
37509049	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655787	JOY	10/21/2008 10:26:29 AM: Delivered, Annapolis MD	6348592	1621	42332192
37509050	\$ 50.44	10/17/2008	10/21/2008	FedEx	340890472655692	TGOLLO	10/21/2008 9:57:04 AM: Delivered, Burnsville MN	6348592	3133	42332196
37509051	\$ 92.94	10/17/2008	10/21/2008	FedEx	340890472641369	BROE	10/21/2008 6:33:24 AM: Delivered, Vernal NY	6348597	3147	42332197
3750905										

Invoice Number	Gross Amount	Invoice Date	Actual Received Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
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37510136	27.65	10/17/2008	10/21/2008	FedEx	728900097632750	ROBLEY	10/21/2008 8:21:16 AM Delivered, Barboursville WV	6350093	759	4242813
37510137	106.04	10/17/2008	10/21/2008	FedEx	728900097631846	BOOSER	10/21/2008 5:55:10 AM Delivered, Charlotte WV	6350094	767	4242814
37510139	26.58	10/17/2008	10/21/2008	FedEx	728900097626806	HEATHER	10/21/2008 8:20:29 AM Delivered, Annapolis MD	6350097	785	4242817
37510140	34.44	10/17/2008	10/21/2008	FedEx	728900097628993	FANSEY	10/21/2008 12:40:56 PM Delivered, Springfield VA	6350098	802	4242818
37510141	29.44	10/17/2008	10/21/2008	FedEx	728900097626941	JJOEY	10/21/2008 7:58:33 AM Delivered, Midlothian VA	6350100	805	4242820
37510142	43.08	10/17/2008	10/21/2008	FedEx	728900097627587	CWARREN	10/21/2008 11:31:25 AM Delivered, Spartanburg SC	6350104	823	4242824
37510143	41.42	10/17/2008	10/21/2008	FedEx	728900097623070	LDAWSON	10/21/2008 10:52:10 AM Delivered, Birmingham AL	6350109	829	4242828
37510144	45.70	10/17/2008	10/21/2008	FedEx	728900097628686	SIMMONS	10/21/2008 9:11:57 AM Delivered, Matthews NC	6350118	845	4242838
37510145	40.14	10/17/2008	10/21/2008	FedEx	728900097627827	DFLECK	10/21/2008 11:59:49 AM Delivered, Durham NC	6350121	856	4242842
37510146	22.14	10/17/2008	10/21/2008	FedEx	728900097628556	KWORKMAN	10/21/2008 10:31:50 AM Delivered, Huntsville AL	6350127	855	4242847
37510149	28.55	10/17/2008	10/21/2008	FedEx	728900097626475	LIBALKEY	10/21/2008 7:14:17 AM Delivered, Columbia SC	6350147	896	4242867
37510150	33.53	10/17/2008	10/21/2008	FedEx	728900097628723	ACONTINI	10/21/2008 8:22:16 AM Delivered, Charlottesville VA	6349988	1694	4242875
37510151	67.94	10/17/2008	10/21/2008	FedEx	728900097627405	AMBER	10/21/2008 2:15:18 PM Delivered, Colonial Heights VA	6349635	3106	4242883
37510156	27.85	10/17/2008	10/21/2008	FedEx	728900097622400	JORDAN	10/21/2008 8:37:28 AM Delivered, Saint Paul MN	6349649	3134	4242907
37510157	45.54	10/17/2008	10/21/2008	FedEx	728900097631845	KNIGHTON	10/21/2008 9:54:43 AM Delivered, North Haven CT	6349650	3195	4242908
37510159	135.34	10/17/2008	10/21/2008	FedEx	728900097628251	REPPURIL	10/21/2008 8:33:24 AM Delivered, Vestal NY	6349655	3144	4242947
37510161	313.21	10/17/2008	10/21/2008	FedEx	728900097631853	BROE	10/21/2008 7:28:02 AM Delivered, Columbus GA	6349657	3200	4242939
37510164	61.60	10/17/2008	10/21/2008	FedEx	728900097626965	RADDISON	10/21/2008 10:36:23 AM Delivered, Macon GA	6349682	3201	4242840
37510185	171.15	10/17/2008	10/21/2008	FedEx	728900097632349	JHALL	10/21/2008 9:56:40 AM Delivered, Independence MO	6349689	3210	4242847
37510189	81.83	10/17/2008	10/21/2008	FedEx	728900097626156	AARIEN	10/21/2008 9:53:32 AM Delivered, Lincoln NE	6349692	3218	4242950
37510189	40.13	10/17/2008	10/21/2008	FedEx	728900097626502	AHALM	10/21/2008 6:05:00 AM Delivered, Duluth GA	6349693	3220	4242951
37510190	242.70	10/17/2008	10/21/2008	FedEx	728900097622624	KNIGHTON	10/21/2008 7:50:21 AM Delivered, College Point NY	6349698	3228	4242964
37510171	35.78	10/17/2008	10/21/2008	FedEx	728900097622379	JJOHN	10/21/2008 7:51:25 AM Delivered, Rocky Mount NC	6349704	3247	4242964
37510173	90.70	10/17/2008	10/21/2008	FedEx	728900097621410	ONCHARDSON	10/21/2008 6:54:03 AM Delivered, Johnson City TN	6349706	3247	4242964
37510174	42.99	10/17/2008	10/21/2008	FedEx	728900097628439	DDAVIS	10/21/2008 10:12:10 AM Delivered, Norman OK	6349762	3257	4242920
37510177	95.40	10/17/2008	10/21/2008	FedEx	728900097631914	JROHOSS	10/21/2008 10:50:22 AM Delivered, Buford GA	6349766	3411	4242904
37510179	195.19	10/17/2008	10/21/2008	FedEx	728900097628716	AALMAM	10/21/2008 11:12:54 AM Delivered, Conyers GA	6349787	3416	4242905
37510180	242.26	10/17/2008	10/21/2008	FedEx	728900097622418	KNIGHTON	10/21/2008 7:50:21 AM Delivered, College Point NY	6349698	3228	4242964
37510185	171.15	10/17/2008	10/21/2008	FedEx	728900097632349	JHALL	10/21/2008 9:56:40 AM Delivered, Independence MO	6349689	3210	4242847
37510189	81.83	10/17/2008	10/21/2008	FedEx	728900097626156	AARIEN	10/21/2008 9:53:32 AM Delivered, Lincoln NE	6349692	3218	4242950
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37510190	242.70	10/17/2008	10/21/2008	FedEx	728900097622624	KNIGHTON	10/21/2008 7:50:21 AM Delivered, College Point NY	6349698	3228	4242964
37510171	35.78	10/17/2008	10/21/2008	FedEx	728900097622379	JJOHN	10/21/2008 7:51:25 AM Delivered, Rocky Mount NC	6349704	3247	4242964
37510173	90.70	10/17/2008	10/21/2008	FedEx	728900097621410	ONCHARDSON	10/21/2008 6:54:03 AM Delivered, Johnson City TN	6349706	3247	4242964
37510174	42.99	10/17/2008	10/21/2008	FedEx	728900097628439	DDAVIS	10/21/2008 10:12:10 AM Delivered, Norman OK	6349762	3257	4242920
37510177	95.40	10/17/2008	10/21/2008	FedEx	728900097631914	JROHOSS	10/21/2008 10:50:22 AM Delivered, Buford GA	6349766	3411	4242904
37510179	195.19	10/17/2008	10/21/2008	FedEx	728900097628716	AALMAM	10/21/2008 11:12:54 AM Delivered, Conyers GA	6349787	3416	4242905
37510180	242.26	10/17/2008	10/21/2008	FedEx	728900097622418	KNIGHTON	10/21/2008 7:50:21 AM Delivered, College Point NY	6349698	3228	4242964
37510185	171.15	10/17/2008	10/21/2008	FedEx	728900097632349	JHALL	10/21/2008 9:56:40 AM Delivered, Independence MO	6349689	3210	4242847
37510189	81.83	10/17/2008	10/21/2008	FedEx	728900097626156	AARIEN	10/21/2008 9:53:32 AM Delivered, Lincoln NE	6349692	3218	4242950
37510189	40.13	10/17/2008	10/21/2008	FedEx	728900097626502	AHALM	10/21/2008 6:05:00 AM Delivered, Duluth GA	6349693	3220	4242951
37510190	242.70	10/17/2008	10/21/2008	FedEx	728900097622624	KNIGHTON	10/21/2008 7:50:21 AM Delivered, College Point NY	6349698	3228	4242964
37510171	35.78	10/17/2008	10/21/2008	FedEx	728900097622379	JJOHN	10/21/2008 7:51:25 AM Delivered, Rocky Mount NC	6349704	3247	4242964
37510173	90.70	10/17/2008	10/21/2008	FedEx	728900097621410	ONCHARDSON	10/21/2008 6:54:03 AM Delivered, Johnson City TN	6349706	3247	4242964
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37510177	95.40	10/17/2008	10/21/2008	FedEx	728900097631914	JROHOSS	10/21/2008 10:50:22 AM Delivered, Buford GA	6349766	3411	4242904
37510179	195.19	10/17/2008	10/21/2008	FedEx	728900097628716	AALMAM	10/21/2008 11:12:54 AM Delivered, Conyers GA	6349787	3416	4242905
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37510189	81.83	10/17/2008	10/21/2008	FedEx	728900097626156	AARIEN	10/21/2008 9:53:32 AM Delivered, Lincoln NE	6349692	3218	4242950
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37510171	35.78	10/17/2008	10/21/2008	FedEx	728900097622379	JJOHN	10/21/2008 7:51:25 AM Delivered, Rocky Mount NC	6349704	3247	4242964
37510173	90.70	10/17/2008	10/21/2008	FedEx	728900097621410	ONCHARDSON	10/21/2008 6:54:03 AM Delivered, Johnson City TN	6349706	3247	4242964
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37510180	242.26	10/17/2008	10/21/2008	FedEx	728900097622418	KNIGHTON	10/21/2008 7:50:21 AM Delivered, College Point NY	6349698	3228	4242964
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37510189	81.83	10/17/2008	10/21/2008	FedEx	728900097626156	AARIEN	10/21/2008 9:53:32 AM Delivered, Lincoln NE	6349692	3218	4242950
37510189	40.13	10/17/2008	10/21/2008	FedEx	728900097626502	AHALM	10/21/2008 6:05:00 AM Delivered, Duluth GA	6349693	3220	4242951
37510190	242.70	10/17/2008	10/21/2008	FedEx	728900097622624	KNIGHTON	10/21/2008 7:50:21 AM Delivered, College Point NY	6349698	3228	4242964
37510171	35.78	10/17/2008	10/21/2008	FedEx	728900097622379	JJOHN	10/21/2008 7:51:25 AM Delivered, Rocky Mount NC	6349704	3247	4242964
37510173	90.70	10/17/2008	10/21/2008	FedEx	728900097621410	ONCHARDSON	10/21/2008 6:54:03 AM Delivered, Johnson City TN	6349706	3247	4242964
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37510177	95.40	10/17/2008	10/21/2008	FedEx	728900097631914	JROHOSS	10/21/2008 10:50:22 AM Delivered, Buford GA	6349766	3411	4242904
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37510180	242.26	10/17/2008	10/21/2008	FedEx	728900097622418	KNIGHTON	10/21/2008 7:50:21 AM Delivered, College Point NY	6349698	3228	4242964
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37510189	81.83	10/17/2008	10/21/2008	FedEx	728900097626156	AARIEN	10/21/2008 9:53:32 AM Delivered, Lincoln NE	6349692	3218	4242950
37510189	40.13	10/17/2008	10/21/2008	FedEx	728900097626502	AHALM	10/21/2008 6:05:00 AM Delivered, Duluth GA	6349693	3220	4242951
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37510171	35.78	10/17/2008	10/21/2008	FedEx	728900097622379	JJOHN	10/21/2008 7:51:25 AM Delivered, Rocky Mount NC	6349704	3247	4242964
37510173	90.70	10/17/2008	10/21/2008	FedEx	728900097621410	ONCHARDSON	10/21/2008 6:54:03 AM Delivered, Johnson City TN	6349706	3247	4242964
37510174	42.99	10/17/2008	10/21/2008	FedEx	728900097628439	DDAVIS	10/21/2008 10:12:10 AM Delivered, Norman OK	6349762	3257	4242920
37510177	95.40	10/17/2008	10/21/2008	FedEx	728900097631914	JROHOSS	10/21/2008 10:50:22 AM Delivered, Buford GA	6349766	3411	4242904
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37510180	242.26									

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
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37519759	\$ 270.00	10/18/2008	10/21/2008	FedEx	7288009768190	ALEXANDER	10/21/2008 10:06:12 AM: Delivered, Brooklyn NY	6347793	3664	42324269
37519760	\$ 25.00	10/18/2008	10/21/2008	FedEx	7288009768192	MADEIRA	10/21/2008 7:46:27 AM: Delivered, Brooklyn NY	6347794	3665	42324271
37519761	\$ 35.00	10/18/2008	10/21/2008	FedEx	7288009768198	DELFORD	10/21/2008 10:50:31 AM: Delivered, Easton NJ	6347795	3666	42324273
37519762	\$ 70.00	10/18/2008	10/21/2008	FedEx	7288009768237	MAFFAS	10/21/2008 9:24:35 AM: Delivered, Wabash NJ	6347796	3672	42324276
37519763	\$ 425.00	10/18/2008	10/21/2008	FedEx	7288009768282	AARMANDO	10/21/2008 12:38:48 PM: Delivered, New York NY	6347797	3679	42324277
37519764	\$ 205.00	10/19/2008	10/21/2008	FedEx	7288009768292	INAD	10/21/2008 7:28:19 AM: Delivered, New York NY	6347798	3680	42324296
37519765	\$ 30.00	10/19/2008	10/21/2008	FedEx	7288009768171	ERABINOWITZ	10/21/2008 8:46:23 AM: Delivered, Massapequa NY	6347799	3681	42324302
37519766	\$ 25.00	10/19/2008	10/21/2008	FedEx	7288009768230	RICK	10/21/2008 12:53:08 PM: Delivered, Paramus NY	6347800	3684	42324304
37519767	\$ 110.00	10/19/2008	10/21/2008	FedEx	7288009768264	NICHINIA	10/21/2008 1:09:25 AM: Delivered, Ridge Park NY	6347801	3685	42324306
37519768	\$ 40.00	10/19/2008	10/21/2008	FedEx	7288009768743	AARBU	10/21/2008 11:00:18 AM: Delivered, North Bergen NJ	6347802	3686	42324308
37519769	\$ 20.00	10/19/2008	10/21/2008	FedEx	7288009768200	KRUSO	10/21/2008 8:52:36 AM: Delivered, Norwalk CT	6347803	3690	42324311
37519770	\$ 65.00	10/18/2008	10/21/2008	FedEx	7288009768206	MTIDE	10/21/2008 8:02:55 AM: Delivered, Union NJ	6347804	3693	42324313
37519771	\$ 120.00	10/18/2008	10/21/2008	FedEx	7288009768282	MMARYLOU	10/21/2008 7:47:42 AM: Delivered, Valley Stream NY	6347805	3694	42324315
37519772	\$ 25.00	10/18/2008	10/21/2008	FedEx	7288009768388	TLEVT	10/21/2008 6:44:14 AM: Delivered, Wayne NJ	6347806	3695	42324318
37519773	\$ 30.00	10/18/2008	10/21/2008	FedEx	7288009768030	MMALKER	10/21/2008 10:37:53 AM: Delivered, White Plains NY	6347807	3696	42324320
37519774	\$ 90.00	10/18/2008	10/21/2008	FedEx	7288009768388	CHOBIS	10/21/2008 9:18:41 AM: Delivered, College Point NY	6347808	3697	42324322
37519775	\$ 210.00	10/18/2008	10/21/2008	FedEx	72880097683128	GRULAND	10/21/2008 9:27:21 AM: Delivered, Yonkers NY	6347809	3699	42324324
37519776	\$ 60.00	10/18/2008	10/21/2008	FedEx	7288009768078	REED	10/21/2008 8:22:45 AM: Delivered, Lancaster PA	6347810	3707	42324327
37519777	\$ 35.00	10/18/2008	10/21/2008	FedEx	7288009768510	AKIER	10/21/2008 10:11:09 AM: Delivered, York PA	6347811	3708	42324328
37519778	\$ 35.00	10/18/2008	10/21/2008	FedEx	72880097681628	GOOLEY	10/21/2008 5:28:28 AM: Delivered, Mechanicsburg PA	6347812	3720	42324330
37519779	\$ 20.00	10/18/2008	10/21/2008	FedEx	72880097681076	TUFLAUR	10/21/2008 7:02:45 AM: Delivered, Glen Allen VA	6347815	3732	42324337
37519780	\$ 25.00	10/18/2008	10/21/2008	FedEx	7288009768030	AAARON	10/21/2008 10:42:35 AM: Delivered, Lexington KY	6347810	3760	42324343
37519781	\$ 60.00	10/18/2008	10/21/2008	FedEx	72880097681872	WHEATON	10/21/2008 11:48:09 AM: Delivered, New York NY	6347823	3684	42324343
37530550	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657674	RAPARENT	10/21/2008 1:02:09 AM: Delivered, Saint Louis MO	6348492	503	42330734
37530551	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657636	JLAUST	10/21/2008 8:06:48 AM: Delivered, Saint Pauls MD	6348493	506	42330735
37530552	\$ 108.06	10/20/2008	10/21/2008	FedEx	340890472643302	SMCAULLEY	10/21/2008 5:38:00 AM: Delivered, Cincinnati OH	6348496	516	42330738
37530553	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657850	CRUSSELL	10/21/2008 9:08:24 AM: Delivered, Louisville KY	6348499	526	42330741
37530554	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657643	WAYE	10/21/2008 7:25:28 AM: Delivered, Saint Louis MO	6348501	530	42330743
37530555	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657681	MOX	10/21/2008 8:02:29 AM: Delivered, Chesterfield MO	6348502	532	42330744
37530556	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657629	PIETERS	10/21/2008 8:43:05 AM: Delivered, Hazelwood MO	6348503	533	42330745
37530557	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657674	JROVAL	10/21/2008 9:27:21 AM: Delivered, Saint Louis MO	6348504	534	42330746
37530558	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657704	MMOULARD	10/21/2008 8:00:53 AM: Delivered, Peyton MO	6348505	536	42330747
37530559	\$ 52.94	10/20/2008	10/21/2008	FedEx	340890472643316	NSTILES	10/21/2008 7:03:10 AM: Delivered, Louisville KY	6348584	877	42330825
37530560	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657780	JCANADA	10/21/2008 12:00:59 PM: Delivered, Florence KY	6348585	878	42330827
37530561	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657803	SSCHWAB	10/21/2008 12:48:02 PM: Delivered, Cincinnati OH	6348587	910	42330836
37530562	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657742	DDANDREA	10/21/2008 3:07:35 PM: Delivered, Schaumburg IL	6347943	3111	42330883
37530563	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657680	WHEATON	10/21/2008 8:43:05 AM: Delivered, Downers Grove IL	6347944	3112	42330889
37530564	\$ 123.16	10/20/2008	10/21/2008	FedEx	340890472643323	BROWAN	10/21/2008 7:17:35 AM: Delivered, Chicago IL	6347945	3123	42330892
37530565	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657672	JLAUST	10/21/2008 12:41:15 PM: Delivered, Niles IL	6347946	3118	42330894
37530566	\$ 92.94	10/20/2008	10/21/2008	FedEx	340890472643303	ESAMMULES	10/21/2008 9:10:25 AM: Delivered, Bensenville IL	6347947	3120	42330900
37530567	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657728	KLOYD	10/21/2008 11:02:42 AM: Delivered, Naperville IL	6347948	3121	42330905
37530568	\$ 123.16	10/20/2008	10/21/2008	FedEx	340890472643356	SINCLAIR	10/21/2008 11:05:21 AM: Delivered, Calumet City IL	6347949	3122	42330912
37530569	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657759	AMANDA	10/21/2008 11:55:32 AM: Delivered, Joliet IL	6347950	3123	42330915
37530570	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657627	WHEATON	10/21/2008 10:14:39 AM: Delivered, Vernon Hills IL	6347951	3124	42330918
37530571	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657674	JLAUST	10/21/2008 12:41:15 PM: Delivered, Niles IL	6347952	3125	42330922
37530572	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657681	MOX	10/21/2008 8:02:29 AM: Delivered, Chesterfield MO	6347953	3126	42330926
37530573	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657680	PIETERS	10/21/2008 8:43:05 AM: Delivered, Hazelwood MO	6347954	3127	42330934
37530574	\$ 92.94	10/20/2008	10/21/2008	FedEx	340890472643303	ESAMMULES	10/21/2008 9:10:25 AM: Delivered, Bensenville IL	6347955	3128	42330939
37530575	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657728	KLOYD	10/21/2008 11:02:42 AM: Delivered, Naperville IL	6347956	3129	42330945
37530576	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657759	AMANDA	10/21/2008 11:55:32 AM: Delivered, Joliet IL	6347957	3130	42330949
37530577	\$ 108.06	10/20/2008	10/21/2008	FedEx	340890472643302	SMCAULLEY	10/21/2008 5:38:00 AM: Delivered, Cincinnati OH	6347958	3165	42331084
37530578	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657681	MOX	10/21/2008 8:02:29 AM: Delivered, Chesterfield MO	6347959	3167	42331085
37530579	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657680	PIETERS	10/21/2008 8:43:05 AM: Delivered, Hazelwood MO	6347960	3168	42331101
37530580	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657674	JLAUST	10/21/2008 12:41:15 PM: Delivered, Niles IL	6347961	3169	42331108
37530581	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657681	MOX	10/21/2008 8:02:29 AM: Delivered, Chesterfield MO	6347962	3170	42331114
37530582	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657680	PIETERS	10/21/2008 8:43:05 AM: Delivered, Hazelwood MO	6347963	3171	42331121
37530583	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657674	JLAUST	10/21/2008 12:41:15 PM: Delivered, Niles IL	6347964	3172	42331133
37530584	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657681	MOX	10/21/2008 8:02:29 AM: Delivered, Chesterfield MO	6347965	3173	42331141
37530585	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657680	PIETERS	10/21/2008 8:43:05 AM: Delivered, Hazelwood MO	6347966	3174	42331151
37530586	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657674	JLAUST	10/21/2008 12:41:15 PM: Delivered, Niles IL	6347967	3175	42331164
37530587	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657681	MOX	10/21/2008 8:02:29 AM: Delivered, Chesterfield MO	6347968	3176	42331168
37530588	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657680	PIETERS	10/21/2008 8:43:05 AM: Delivered, Hazelwood MO	6347969	3177	42331170
37530589	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657674	JLAUST	10/21/2008 12:41:15 PM: Delivered, Niles IL	6347970	3178	42331175
37530590	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657681	MOX	10/21/2008 8:02:29 AM: Delivered, Chesterfield MO	6347971	3179	42331180
37530591	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657680	PIETERS	10/21/2008 8:43:05 AM: Delivered, Hazelwood MO	6347972	3180	42331187
37530592	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657674	JLAUST	10/21/2008 12:41:15 PM: Delivered, Niles IL	6347973	3181	42331193
37530593	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657681	MOX	10/21/2008 8:02:29 AM: Delivered, Chesterfield MO	6347974	3182	42331198
37530594	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657680	PIETERS	10/21/2008 8:43:05 AM: Delivered, Hazelwood MO	6347975	3183	42331204
37530595	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657674	JLAUST	10/21/2008 12:41:15 PM: Delivered, Niles IL	6347976	3184	42331215
37530596	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657681	MOX	10/21/2008 8:02:29 AM: Delivered, Chesterfield MO	6347977	3185	42331217
37530597	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657680	PIETERS	10/21/2008 8:43:05 AM: Delivered, Hazelwood MO	6347978	3186	42331220
37530598	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657674	JLAUST	10/21/2008 12:41:15 PM: Delivered, Niles IL	6347979	3187	42331226
37530599	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657681	MOX	10/21/2008 8:02:29 AM: Delivered, Chesterfield MO	6347980	3188	42331230
37530600	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657680	PIETERS	10/21/2008 8:43:05 AM: Delivered, Hazelwood MO	6347981	3189	42331234
37530601	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657674	JLAUST	10/21/2008 12:41:15 PM: Delivered, Niles IL	6347982	3190	42331240
37530602	\$ 60.44	10/20/2008	10/21/2008	FedEx	340890472657681	MOX	10/21/2008 8:02:29 AM: Delivered, Chesterfield MO	6347983	3191	42331244</

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37546667	\$ 294.48	10/20/2008	10/21/2008	FedEx	973533764108	M.SANCHEZ	10/21/2008 10:02:00 AM: Delivered, AURORA CO	6352697	3344	42552253
37546668	\$ 157.45	10/20/2008	10/21/2008	FedEx	973533764201	R.NEFT	10/21/2008 9:06:00 AM: Delivered, LITTLETON CO	6352698	3345	42552256
37546669	\$ 139.87	10/20/2008	10/21/2008	FedEx	973533764303	S. JIMENEZ	10/21/2008 9:13:00 AM: Delivered, LITTLETON CO	6352699	3346	42552257
37546670	\$ 259.85	10/20/2008	10/21/2008	FedEx	973533764505	P. LOCK	10/21/2008 8:42:00 AM: Delivered, DENVER CO	6352700	3347	42552258
37546671	\$ 181.75	10/20/2008	10/21/2008	FedEx	973533764604	B. MUNN	10/21/2008 9:38:00 AM: Delivered, OGDEN UT	6352701	3348	42552259
37546672	\$ 142.87	10/20/2008	10/21/2008	FedEx	973533764701	C. ANDERSON	10/21/2008 10:17:00 AM: Delivered, SALT LAKE CITY UT	6352702	3351	42552264
37546673	\$ 111.47	10/20/2008	10/21/2008	FedEx	973533764809	A. ANDERSON	10/21/2008 9:42:00 AM: Delivered, WEST JORDAN UT	6352703	3353	42552266
37546674	\$ 170.80	10/20/2008	10/21/2008	FedEx	973533764907	R. CPT	10/21/2008 12:08:00 PM: Delivered, AIEA HI	6352704	3354	42552269
37546675	\$ 111.10	10/20/2008	10/21/2008	FedEx	973533765001	LEBAY	10/21/2008 10:21:00 AM: Delivered, HENDERSON NV	6352705	3356	42552270
37546676	\$ 286.80	10/20/2008	10/21/2008	FedEx	973533765106	R. TYLER	10/21/2008 9:32:00 AM: Delivered, FORT COLLINS CO	6352715	3376	42552292
37546677	\$ 104.26	10/20/2008	10/21/2008	FedEx	973533765196	M. BREEN	10/21/2008 9:34:00 AM: Delivered, ALBUQUERQUE NM	6352716	3378	42552295
37546678	\$ 146.24	10/20/2008	10/21/2008	FedEx	973533765277	P. LIDLMAN	10/21/2008 8:54:00 AM: Delivered, COLORADO SPRINGS CO	6352717	3380	42552297
37546679	\$ 387.54	10/20/2008	10/21/2008	FedEx	973533765392	C. WILCOX	10/21/2008 8:15:00 AM: Delivered, PUEBLO CO	6352718	3381	42552299
37546680	\$ 88.66	10/20/2008	10/21/2008	FedEx	973533765476	A. BROWN	10/21/2008 10:24:00 AM: Delivered, SPOKANE WA	6352719	3382	42552301
37546681	\$ 227.92	10/20/2008	10/21/2008	FedEx	973533765506	M. ROGERS	10/21/2008 10:15:00 AM: Delivered, BROOMFIELD CO	6352720	3390	42552303
37546682	\$ 123.60	10/20/2008	10/21/2008	FedEx	973533765618	C. BLESITT	10/21/2008 9:51:00 AM: Delivered, LAS VEGAS NV	6352720	3425	42552321
37546683	\$ 297.31	10/20/2008	10/21/2008	FedEx	973533765707	R. PHILLIPS	10/21/2008 9:45:00 AM: Delivered, PHOENIX AZ	6352721	3426	42552323
37546684	\$ 205.59	10/20/2008	10/21/2008	FedEx	973533765809	E. HORNEY	10/21/2008 9:50:00 AM: Delivered, ARLINGTOM TX	6352744	3514	42552348
37546685	\$ 95.77	10/20/2008	10/21/2008	FedEx	973533765904	C. LANGE	10/21/2008 2:18:00 PM: Delivered, PHOENIX AZ	6352757	3558	42552374
37546686	\$ 45.85	10/20/2008	10/21/2008	FedEx	973533766110	J. PETERSON	10/21/2008 8:54:00 AM: Delivered, GILBERT AZ	6352769	3580	42552393
37546687	\$ 134.65	10/20/2008	10/21/2008	FedEx	973533766234	B. FRYER	10/21/2008 10:20:00 AM: Delivered, DENVER CO	6352770	3581	42552394
37546688	\$ 135.02	10/20/2008	10/21/2008	FedEx	973533766398	J. LAWLEY	10/21/2008 10:21:00 AM: Delivered, GREELEY CO	6352827	3575	42552392
37546689	\$ 170.34	10/20/2008	10/21/2008	FedEx	973533766425	V. SOCIA	10/21/2008 11:17:00 AM: Delivered, PUYALLUP WA	6352869	3736	42552610
37546690	\$ 41.93	10/20/2008	10/21/2008	FedEx	973533766597	B. JANELO	10/21/2008 10:46:00 AM: Delivered, YUMA AZ	6352875	3748	42552623
37546691	\$ 158.84	10/20/2008	10/21/2008	FedEx	973533766743	M. RANCO	10/21/2008 9:01:00 AM: Delivered, RICHLAND WA	6352876	3754	42552626
37546692	\$ 175.01	10/20/2008	10/21/2008	FedEx	973533766892	M. GRIFFITH	10/21/2008 9:56:00 AM: Delivered, SALEM OR	6352911	3850	42552697
37546693	\$ 243.62	10/20/2008	10/21/2008	FedEx	973533767028	T. VASQUEZ	10/21/2008 9:58:00 AM: Delivered, EL PASO TX	6352914	3855	42552701
37546694	\$ 256.68	10/20/2008	10/21/2008	FedEx	973533767431	D. DELGATO	10/21/2008 8:51:00 AM: Delivered, DENVER CO	6352980	4240	42552808
37546695	\$ 73.33	10/20/2008	10/21/2008	FedEx	973533767472	N. NIT	10/21/2008 9:13:00 AM: Delivered, PARKER CO	6352985	4245	42552814
37546696	\$ 18.38	10/20/2008	10/21/2008	FedEx	973533767484	T. BLOOM	10/21/2008 10:24:00 AM: Delivered, QUEEN CREEK AZ	6353007	4314	42552848
37546697	\$ 170.42	10/20/2008	10/21/2008	FedEx	973533767418	G. DEVERED	10/21/2008 9:47:00 AM: Delivered, COLORADO SPRINGS CO	6353008	4317	42552849
37546698	\$ 62.79	10/20/2008	10/21/2008	FedEx	973533767487	A. ANDERSON	10/21/2008 9:38:00 AM: Delivered, LUBBOCK TX	6353028	4508	42552868
37546699	\$ 295.20	10/20/2008	10/21/2008	FedEx	973533767603	A. ALIHAZ	10/21/2008 9:38:00 AM: Delivered, LUBBOCK TX	6353029	4514	42552871
37546700	\$ 30.00	10/20/2008	10/21/2008	FedEx	340908970852740	SORIANO	10/21/2008 11:24:06 AM: Delivered, San Mateo CA	6347719	232	42323983
37546701	\$ 25.00	10/20/2008	10/21/2008	FedEx	340908970852641	ERAMIREZ	10/21/2008 9:14:06 AM: Delivered, Hayward CA	6347720	234	42323983
37546702	\$ 20.00	10/20/2008	10/21/2008	FedEx	340908970850661	OOSBORNE	10/21/2008 5:49:28 PM: Delivered, Modesto CA	6347721	236	42323996
37546703	\$ 30.00	10/20/2008	10/21/2008	FedEx	340908970852757	LINSEY	10/21/2008 12:15:00 PM: Delivered, Emeryville CA	6347722	240	42323996
37546704	\$ 80.00	10/20/2008	10/21/2008	FedEx	340908970852766	MARCIA	10/21/2008 4:33:42 PM: Delivered, Stockton CA	6347723	241	42324002
37546705	\$ 55.00	10/20/2008	10/21/2008	FedEx	340908970852769	B. JANELO	10/21/2008 10:44:42 AM: Delivered, San Francisco CA	6347724	242	42324006
37546706	\$ 35.00	10/20/2008	10/21/2008	FedEx	340908970852801	BBRIAN	10/21/2008 5:24:36 AM: Delivered, Merced Valley CA	6347725	244	42324006
37546707	\$ 40.00	10/20/2008	10/21/2008	FedEx	340908970852818	W. WESTON	10/21/2008 10:03:43 AM: Delivered, Daly City CA	6347727	253	42324013
37546708	\$ 85.00	10/20/2008	10/21/2008	FedEx	340908970850892	J. RAYFORD	10/21/2008 12:28:53 PM: Delivered, Hawthorne CA	6347825	404	42324017
37546709	\$ 20.00	10/20/2008	10/21/2008	FedEx	340908970850708	NKARIN	10/21/2008 10:59:01 AM: Delivered, Buena Park CA	6347826	405	42324020
37546710	\$ 25.00	10/20/2008	10/21/2008	FedEx	340908970850760	GUZMAN	10/21/2008 1:35:50 PM: Delivered, Pasadena CA	6347827	406	42324021
37546711	\$ 45.00	10/20/2008	10/21/2008	FedEx	340908970852784	LODARHY	10/21/2008 1:11:41 PM: Delivered, Lakewood CA	6347828	408	42324023
37546712	\$ 25.00	10/20/2008	10/21/2008	FedEx	340908970852787	AGOMES	10/21/2008 9:37:33 AM: Delivered, San Bernardino CA	6347829	409	42324026
37546713	\$ 30.00	10/20/2008	10/21/2008	FedEx	340908970852788	AGOMES	10/21/2008 12:42:38 PM: Delivered, Merced Valley CA	6347830	410	42324026
37546714	\$ 65.00	10/20/2008	10/21/2008	FedEx	340908970852792	CWELLS	10/21/2008 9:54:01 AM: Delivered, Palmdale CA	6347831	411	42324029
37546715	\$ 65.00	10/20/2008	10/21/2008	FedEx	340908970852872	WZAMORA	10/21/2008 1:47:15 PM: Delivered, Compton CA	6347833	422	42324031
37546716	\$ 65.00	10/20/2008	10/21/2008	FedEx	340908970850722	GGONZALEZ	10/21/2008 12:45:24 PM: Delivered, Fresno CA	6347836	423	42324034
37546717	\$ 40.00	10/20/2008	10/21/2008	FedEx	340908970853006	OOHIO	10/21/2008 3:39:33 PM: Delivered, Bakersfield CA	6347837	424	42324036
37546718	\$ 146.00	10/20/2008	10/21/2008	FedEx	340908970850878	ECONTERA	10/21/2008 9:04:44 AM: Delivered, Montebello CA	6347839	425	42324040
37546719	\$ 40.00	10/20/2008	10/21/2008	FedEx	340908970852866	ERAMIREZ	10/21/2008 10:45:42 AM: Delivered, National City CA	6347843	426	42324044
37546720	\$ 70.00	10/20/2008	10/21/2008	FedEx	340908970850913	JHALL	10/21/2008 11:38:26 AM: Delivered, Victorville CA	6347848	450	42324050
37546721	\$ 65.00	10/20/2008	10/21/2008	FedEx	340908970850821	RTROLLO	10/21/2008 4:15:19 PM: Delivered, Besside CA	6347715	1818	42324145
37546722	\$ 30.00	10/20/2008	10/21/2008	FedEx	340908970852785	VOSS	10/21/2008 11:42:01 AM: Delivered, Santa Maria CA	6347716	1628	42324145
37546723	\$ 25.00	10/20/2008	10/21/2008	FedEx	340908970852733	PVALANCIA	10/21/2008 12:33:06 PM: Delivered, Rancho Cucamonga CA	6347758	3311	42324211
37546724	\$ 95.00	10/20/2008	10/21/2008	FedEx	340908970852696	ROQUE	10/21/2008 10:45:50 AM: Delivered, Culver City CA	6347789	3360	42324217
37546725	\$ 20.00	10/20/2008	10/21/2008	FedEx	340908970852698	AGONZALLES	10/21/2008 10:43:59 AM: Delivered, San Pablo CA	6347790	3374	42324239
37546726	\$ 55.00	10/20/2008	10/21/2008	FedEx	340908970852717	OWICK	10/21/2008 9:35:42 AM: Delivered, San Jose CA	6347841	4302	42324264
37546727	\$ 20.00	10/20/2008	10/21/2008	FedEx	340908970852695	AVARAGES	10/21/2008 1:02:41 PM: Delivered, Merced Valley CA	6347842	406	42324266
37546728	\$ 40.00	10/20/2008	10/21/2008	FedEx	340908970852693	JOPEZ	10/21/2008 10:32:09 AM: Delivered, Santa Cruz CA	6347847	4507	42324268
37546729	\$ 69.75	10/20/2008	10/21/2008	FedEx	340908970851385	AAHNA	10/21/2008 12:20:40 PM: Delivered, San Jose CA	6352534	230	42526240
37546730	\$ 157.45	10/20/2008	10/21/2008	FedEx	340908970852283	RELLEDGE	10/21/2008 4:28:36 PM: Delivered, San Jose CA	6352535	231	42526241
37546731	\$ 189.95	10/20/2008	10/21/2008	FedEx	340908970852061	SORIANO	10/21/2008 11:24:08 AM: Delivered, San Mateo CA	6352536	232	42526242
37546732	\$ 272.74	10/20/2008	10/21/2008	FedEx	340908970852109	AGUILAR	10/21/2008 3:32:18 PM: Delivered, Sunnyvale CA	6352537	233	42526243
37546733	\$ 131.28	10/20/2008	10/21/2008	FedEx	340908970852123	ERAMIREZ	10/21/2008 9:14:08 AM: Delivered, Hayward CA	6352538	234	42526244
37546734	\$ 135.02	10/20/2008	10/21/2008	FedEx	340908970852197	FERNANDO	10/21/2008 11:42:54 AM: Delivered, Concord CA	6352539	235	42526245
37546735	\$ 150.81	10/20/2008	10/21/2008	FedEx	340908970851707	MOKE	10/21/2008 10:27:34 AM: Delivered, Dublin CA	6352540	236	42526246
37546736	\$ 170.16	10/20/2008	10/21/2008	FedEx	340908970851613	BAEER	10/21/2008 2:26:37 PM: Delivered, Santa Rosa CA	6352541	237	42526247
37546737	\$ 313.35	10/20/2008	10/21/2008	FedEx	340908970851828	OOSBORNE	10/21/2008 5:49:28 PM: Delivered, Modesto CA	6352542	239	42526248
37546738	\$ 29.97	10/20/2008	10/21/2008	FedEx	340908970854664	LINSEY	10/21/2008 12:15:00 PM: Delivered, Emeryville CA	6352543	240	42526249
37546739	\$ 223.72	10/20/2008	10/21/2008	FedEx	340908970851651	MARCIA	10/21/2008 4:33:42 PM: Delivered, Stockton CA	6352544	241	42526250
37546740	\$ 131.28	10/20/2008	10/21/2008	FedEx	340908970851611	SMITH	10/21/2008 10:44:42 AM: Delivered, San Francisco CA	6352545	242	42526251
37546741	\$ 270.72	10/20/2008	10/21/2008	FedEx	340908970852122	BBRIAN	10/21/2008 5:24:36 PM: Delivered, Merced Valley CA	6352546	244	42526252
37546742	\$ 255.11	10/20/2008	10/21/2008	FedEx	340908970851767	KLIMY	10/21/2008 10:33:35 AM: Delivered, Elk Grove CA	6352547	250	42526253
37546743	\$ 253.31	10/20/2008	10/21/2008	FedEx	3409089					



Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37547142	\$ 263.99	10/29/2008	10/21/2008	FedEx	34909870851859	AARSTIN	10/21/2008 11:02:05 AM Delivered, Irvine CA	6352674	3313	42553209
37547143	\$ 65.68	10/29/2008	10/21/2008	FedEx	34909870852207	MDURAN	10/21/2008 9:55:05 AM Delivered, Chico CA	6352680	3322	42553221
37547146	\$ 154.48	10/29/2008	10/21/2008	FedEx	34909870851550	LONG	10/21/2008 10:44:03 AM Delivered, San Diego CA	6352684	3327	42553228
37547146	\$ 285.69	10/29/2008	10/21/2008	FedEx	34909870851550	LONG	10/21/2008 10:45:39 AM Delivered, Culm City CA	6352706	3362	42553274
37547146	\$ 341.65	10/29/2008	10/21/2008	FedEx	34909870851606	VRQUEE	10/21/2008 12:28:38 PM Delivered, Glendale CA	6352707	3367	42553277
37547147	\$ 85.19	10/29/2008	10/21/2008	FedEx	34909870851491	SAGUILAR	10/21/2008 12:57:13 PM Delivered, Fullerton CA	6352708	3364	42553278
37547148	\$ 372.04	10/29/2008	10/21/2008	FedEx	34909870851439	ALLAN	10/21/2008 11:00:38 AM Delivered, Long Beach CA	6352712	3373	42553287
37547149	\$ 178.90	10/29/2008	10/21/2008	FedEx	34909870851576	AGONZALLES	10/21/2008 10:43:53 AM Delivered, San Pablo CA	6352713	3374	42553288
37547150	\$ 182.12	10/29/2008	10/21/2008	FedEx	34909870851736	KDOANE	10/21/2008 1:49:58 PM Delivered, Roseville CA	6352714	3375	42553290
37547151	\$ 18.36	10/29/2008	10/21/2008	FedEx	34909870851777	BRUIERIDGE	10/21/2008 10:15:26 AM Delivered, Murieta Hill CA	6352721	3394	42553306
37547152	\$ 371.30	10/29/2008	10/21/2008	FedEx	34909870851550	GORRISON	10/21/2008 1:30:49 PM Delivered, Tempeville CA	6352722	3401	42553307
37547153	\$ 100.25	10/29/2008	10/21/2008	FedEx	34909870852589	CHEYBIB	10/21/2008 12:49:16 PM Delivered, Pittsburg CA	6352723	3402	42553308
37547154	\$ 76.33	10/29/2008	10/21/2008	FedEx	34909870848026	JORDAN	10/21/2008 9:39:56 AM Delivered, San Luis Obispo CA	6352732	3428	42553325
37547156	\$ 34.68	10/29/2008	10/21/2008	FedEx	34909870847844	ATRAVINO	10/21/2008 9:57:58 AM Delivered, La Quinta CA	6352771	3582	42553402
37547156	\$ 49.87	10/29/2008	10/21/2008	FedEx	34909870847951	DWASINGTON	10/21/2008 9:21:50 AM Delivered, Mira Loma CA	6352786	3749	42553624
37547157	\$ 34.08	10/29/2008	10/21/2008	FedEx	34909870846019	JRAND	10/21/2008 10:30:49 AM Delivered, Sparks NV	6352880	3763	42553634
37547158	\$ 194.36	10/29/2008	10/21/2008	FedEx	34909870851484	FLZCALA	10/21/2008 12:53:07 PM Delivered, Salinas CA	6352908	3848	42553608
37547159	\$ 233.23	10/29/2008	10/21/2008	FedEx	34909870852153	JENIFER	10/21/2008 9:57:54 AM Delivered, Manteca CA	6352952	4132	42553764
37547160	\$ 76.70	10/29/2008	10/21/2008	FedEx	34909870851563	TBAILEY	10/21/2008 11:45:01 AM Delivered, Turlock CA	6352953	4132	42553764
37547161	\$ 139.68	10/29/2008	10/21/2008	FedEx	34909870851989	LLARK	10/21/2008 11:52:10 AM Delivered, Signal Hill CA	6352957	4139	42553771
37547162	\$ 18.38	10/29/2008	10/21/2008	FedEx	34909870847753	ARODRIGUEZ	10/21/2008 3:00:07 PM Delivered, Monterey CA	6352965	4176	42553787
37547163	\$ 76.70	10/29/2008	10/21/2008	FedEx	34909870852005	LPOLLY	10/21/2008 12:26:23 PM Delivered, Vacaville CA	6352966	4178	42553787
37547164	\$ 69.22	10/29/2008	10/21/2008	FedEx	34909870851351	JFITCH	10/21/2008 8:37:02 AM Delivered, Moreno Valley CA	6352968	4228	42553797
37547165	\$ 109.06	10/29/2008	10/21/2008	FedEx	34909870852174	GOLADYB	10/21/2008 11:34:45 AM Delivered, Morgan Hill CA	6352977	4229	42553799
37547166	\$ 81.18	10/29/2008	10/21/2008	FedEx	34909870851492	CLIFFARD	10/21/2008 12:32:37 PM Delivered, Folsom CA	6352978	4230	42553801
37547167	\$ 49.78	10/29/2008	10/21/2008	FedEx	34909870846033	DERICK	10/21/2008 10:29:01 AM Delivered, Seal Beach CA	6352984	4242	42553812
37547168	\$ 57.80	10/29/2008	10/21/2008	FedEx	34909870847937	SMARC	10/21/2008 10:45:46 AM Delivered, Fremont CA	6352987	4300	42553828
37547169	\$ 103.92	10/29/2008	10/21/2008	FedEx	34909870851552	MMENDOZA	10/21/2008 11:32:32 AM Delivered, Vista CA	6352989	4301	42553828
37547170	\$ 73.33	10/29/2008	10/21/2008	FedEx	34909870851206	ONICA	10/21/2008 5:36:42 PM Delivered, San Jose CA	6352999	4302	42553831
37547171	\$ 41.93	10/29/2008	10/21/2008	FedEx	34909870847575	EVENSONS	10/21/2008 12:07:17 PM Delivered, Fairfield CA	6353000	4303	42553833
37547172	\$ 251.66	10/29/2008	10/21/2008	FedEx	34909870851903	AVARGAS	10/21/2008 1:02:41 PM Delivered, Burbank CA	6353001	4305	42553835
37547173	\$ 107.67	10/29/2008	10/21/2008	FedEx	34909870852153	JENIFER	10/21/2008 1:50:00 PM Delivered, Manteca CA	6353006	4313	42553866
37547174	\$ 157.48	10/29/2008	10/21/2008	FedEx	34909870851477	JLOPEZ	10/21/2008 10:32:05 AM Delivered, Santa Cruz CA	6353027	4303	42553866
37548207	\$ 127.54	10/21/2008	10/21/2008	FedEx	968243445806	FALK	10/21/2008 10:30:00 AM Delivered, IRVING TX	6353032	509	42553868
37548208	\$ 65.48	10/21/2008	10/21/2008	FedEx	968243445061	J JOHN	10/21/2008 9:33:00 AM Delivered, DALLAS TX	6353033	509	42553869
37548208	\$ 65.48	10/21/2008	10/21/2008	FedEx	968243444477	J RIVERS	10/21/2008 12:06:00 PM Delivered, COLUMBIA SC	6353036	522	42553902
37548210	\$ 257.43	10/21/2008	10/21/2008	FedEx	968243443790	G AREVALO	10/21/2008 9:29:00 AM Delivered, HOUSTON TX	6353042	538	42553902
37548211	\$ 104.17	10/21/2008	10/21/2008	FedEx	968243445414	D GILSTRAP	10/21/2008 8:12:00 AM Delivered, HOUSTON TX	6353044	541	42553910
37548212	\$ 32.67	10/21/2008	10/21/2008	FedEx	968243445492	G LUTHER	10/21/2008 8:56:00 AM Delivered, HOUSTON TX	6353045	542	42553910
37548213	\$ 146.81	10/21/2008	10/21/2008	FedEx	968243444812	R ESPADA	10/21/2008 10:13:00 AM Delivered, PLANO TX	6353046	542	42553910
37548214	\$ 216.52	10/21/2008	10/21/2008	FedEx	968243444828	T NORWOOD	10/21/2008 8:54:00 AM Delivered, ARLINGTON TX	6353047	544	42553913
37548215	\$ 86.51	10/21/2008	10/21/2008	FedEx	968243444892	L JARRAZ	10/21/2008 8:54:00 AM Delivered, FORT WORTH TX	6353048	545	42553914
37548216	\$ 86.56	10/21/2008	10/21/2008	FedEx	968243445835	S HOWARD	10/21/2008 9:01:00 AM Delivered, MESQUITE TX	6353049	546	42553915
37548217	\$ 136.76	10/21/2008	10/21/2008	FedEx	968243444336	B WETCH	10/21/2008 10:08:00 AM Delivered, TAMPA FL	6353051	571	42553917
37548218	\$ 127.63	10/21/2008	10/21/2008	FedEx	968243445553	L HUGH	10/21/2008 10:12:00 AM Delivered, READING PA	6353052	576	42553918
37548219	\$ 53.42	10/21/2008	10/21/2008	FedEx	968243441114	K HENRIKSEN	10/21/2008 9:33:00 AM Delivered, HICKORY NC	6353053	569	42553919
37548220	\$ 95.14	10/21/2008	10/21/2008	FedEx	968243445499	K VETUSKI	10/21/2008 10:10:00 AM Delivered, AUSTIN TX	6353056	588	42553922
37548221	\$ 245.28	10/21/2008	10/21/2008	FedEx	968243442990	L NEVES	10/21/2008 8:31:00 AM Delivered, PHILADELPHIA PA	6353057	700	42553923
37548222	\$ 73.05	10/21/2008	10/21/2008	FedEx	968243443516	D HELMAN	10/21/2008 8:31:00 AM Delivered, BRYNN PA	6353058	711	42553924
37548223	\$ 41.93	10/21/2008	10/21/2008	FedEx	968243441138	K COX	10/21/2008 10:08:00 AM Delivered, KENNESAW GA	6353059	712	42553925
37548224	\$ 310.89	10/21/2008	10/21/2008	FedEx	968243443724	V WALLACE	10/21/2008 11:13:00 AM Delivered, MOUNT LAUREL NJ	6353061	734	42553927
37548225	\$ 49.78	10/21/2008	10/21/2008	FedEx	968243445876	S DOLKA	10/21/2008 10:30:00 AM Delivered, WILLOW GROVE PA	6353062	743	42553928
37548226	\$ 136.42	10/21/2008	10/21/2008	FedEx	968243443888	L DIERKE	10/21/2008 10:17:00 AM Delivered, SILVER SPRING MD	6353063	784	42553932
37548227	\$ 301.39	10/21/2008	10/21/2008	FedEx	968243445756	J FINLEY	10/21/2008 12:12:00 PM Delivered, AUGUSTA GA	6353067	809	42553933
37548228	\$ 154.83	10/21/2008	10/21/2008	FedEx	968243443643	DAVE	10/21/2008 9:34:00 AM Delivered, SPRINGFIELD VA	6353068	802	42553934
37548229	\$ 60.61	10/21/2008	10/21/2008	FedEx	968243444385	H HENCE	10/21/2008 10:06:00 AM Delivered, MIDLOTHIAN VA	6353069	805	42553935
37548230	\$ 18.38	10/21/2008	10/21/2008	FedEx	968243441309	B JONES	10/21/2008 9:32:00 AM Delivered, WOODBRIDGE VA	6353070	814	42553936
37548231	\$ 57.63	10/21/2008	10/21/2008	FedEx	968243443551	B DAVIS	10/21/2008 9:56:00 AM Delivered, KNOXVILLE TN	6353071	815	42553937
37548232	\$ 334.64	10/21/2008	10/21/2008	FedEx	968243446716	T REEVES	10/21/2008 10:19:00 AM Delivered, VIRGINIA BEACH VA	6353072	817	42553938
37548233	\$ 256.49	10/21/2008	10/21/2008	FedEx	968243445858	M KOSLOV	10/21/2008 9:46:00 AM Delivered, BELLEVILLE MO	6353073	821	42553940
37548234	\$ 88.88	10/21/2008	10/21/2008	FedEx	968243444303	G MCARTY	10/21/2008 10:12:00 AM Delivered, BIRMINGHAM AL	6353076	827	42553942
37548235	\$ 65.48	10/21/2008	10/21/2008	FedEx	968243444880	M MORGAN	10/21/2008 9:57:00 AM Delivered, TAMPA FL	6353077	828	42553943
37548236	\$ 34.08	10/21/2008	10/21/2008	FedEx	968243444026	J HOWELL	10/21/2008 9:15:00 AM Delivered, GASTONIA NC	6353080	831	42553946
37548237	\$ 192.97	10/21/2008	10/21/2008	FedEx	968243445679	K PERKINS	10/21/2008 10:09:00 AM Delivered, PENSACOLA FL	6353081	832	42553947
37548238	\$ 69.03	10/21/2008	10/21/2008	FedEx	968243445290	D BROWN	10/21/2008 10:07:00 AM Delivered, ATLANTA GA	6353082	834	42553948
37548239	\$ 99.68	10/21/2008	10/21/2008	FedEx	968243445654	M BLADO	10/21/2008 10:11:00 AM Delivered, ROANOKE VA	6353083	835	42553949
37548240	\$ 41.36	10/21/2008	10/21/2008	FedEx	968243441618	J WALLAKS	10/21/2008 10:01:00 AM Delivered, RALEIGH NC	6353084	836	42553954
37548241	\$ 18.38	10/21/2008	10/21/2008	FedEx	968243441147	P PERMANN	10/21/2008 9:27:00 AM Delivered, LEXINGTON KY	6353089	841	42553957
37548242	\$ 95.77	10/21/2008	10/21/2008	FedEx	968243443301	LAURA	10/21/2008 10:13:00 AM Delivered, GAITHERSBURG MD	6353092	846	42553958
37548243	\$ 99.51	10/21/2008	10/21/2008	FedEx	968243445287	G SANDERS	10/21/2008 8:24:00 AM Delivered, ROSEDALE MD	6353093	847	42553959
37548244	\$ 100.25	10/21/2008	10/21/2008	FedEx	968243444499	J HERRERA	10/21/2008 11:07:00 AM Delivered, CORAL GABLES FL	6353095	849	42553961
37548245	\$ 18.38	10/21/2008	10/21/2008	FedEx	968243440942	R HADDIS	10/21/2008 9:54:00 AM Delivered, DURHAM NC	6353096	850	42553962
37548246	\$ 162.11	10/21/2008	10/21/2008	FedEx	968243445853	T WOODWARD	10/21/2008 9:28:00 AM Delivered, CHATTAHOOGA TN	6353097	851	42553963
37548247	\$ 18.38	10/21/2008	10/21/2008	FedEx	968243440953	PETROVICH	10/21/2008 9:15:00 AM Delivered, SALTICREME MD	6353098	854	42553966
37548248	\$ 82.40	10/21/2008	10/21/2008	FedEx	968243445233	S CHRISTIAN	10/21/2008 9:58:00 AM Delivered, HUNTSVILLE AL	6353101	856	42553967
37548249	\$ 57.26	10/21/2008	10/21/2008	FedEx	968243444054	MOLONEY	10/21/2008 9:59:00 AM Delivered, TAMPA FL	6353103	852	42553969
37548250	\$ 220.63	10/21/2008	10/21/2008	FedEx	968243443632	N SANTO	10/21/2008 9:38:00 AM Delivered, HIALEAH FL	6353105	861	42553972
37548251	\$ 142.50	10/21/2008	10/21/2008	FedEx	968243443649	M BENJAMIN	10/21/200			

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37548299	\$ 41.93	10/21/2008	10/21/2008	FedEx	968243440931	J GRAY	10/21/2008 9:34:00 AM Delivered, FORT WALTON BEACH FL	6352622	3204	42553114
37548297	\$ 57.26	10/21/2008	10/21/2008	FedEx	968243444778	J ZIN	10/21/2008 9:46:00 AM Delivered, NAPLES FL	6352623	3205	42553115
37548296	\$ 65.48	10/21/2008	10/21/2008	FedEx	968243445560	D JOHNSON	10/21/2008 10:17:00 AM Delivered, INDEPENDENCE MO	6352628	3210	42553121
37548299	\$ 127.81	10/21/2008	10/21/2008	FedEx	968243447912	B FEAST	10/21/2008 8:26:00 AM Delivered, AUSTIN TX	6352631	3214	42553128
37548300	\$ 209.78	10/21/2008	10/21/2008	FedEx	968243445885	E MENDOR	10/21/2008 10:15:00 AM Delivered, COLUMBIA MO	6352631	3219	42553131
37548301	\$ 99.88	10/21/2008	10/21/2008	FedEx	968243444007	S NUNN	10/21/2008 10:17:00 AM Delivered, DULUTH GA	6352632	3220	42553133
37548302	\$ 65.48	10/21/2008	10/21/2008	FedEx	968243444411	M CERBY	10/21/2008 9:40:00 AM Delivered, CARY NC	6352633	3227	42553134
37548303	\$ 77.07	10/21/2008	10/21/2008	FedEx	968243443085	J SEHNHORN	10/21/2008 8:48:00 AM Delivered, CHARLOTTE NC	6352634	3228	42553136
37548304	\$ 105.00	10/21/2008	10/21/2008	FedEx	968243444970	S MACDOUGLED	10/21/2008 10:04:00 AM Delivered, HIGH POINT NC	6352635	3230	42553138
37548305	\$ 116.31	10/21/2008	10/21/2008	FedEx	968243445970	S EYBANTON	10/21/2008 9:17:00 AM Delivered, HOUSTON TX	6352636	3233	42553139
37548306	\$ 85.48	10/21/2008	10/21/2008	FedEx	968243443334	A HUGON	10/21/2008 10:07:00 AM Delivered, SHREVEPORT LA	6352639	3235	42553146
37548307	\$ 18.36	10/21/2008	10/21/2008	FedEx	968243440909	M MURBAN	10/21/2008 10:27:00 AM Delivered, GREENVILLE NC	6352642	3242	42553152
37548308	\$ 69.39	10/21/2008	10/21/2008	FedEx	968243445197	O RICHARDSON	10/21/2008 10:29:00 AM Delivered, ROCKY MOUNT NC	6352643	3244	42553154
37548309	\$ 65.48	10/21/2008	10/21/2008	FedEx	968243445881	L LYLES	10/21/2008 10:52:00 AM Delivered, MYRTLE BEACH SC	6352644	3248	42553157
37548310	\$ 57.63	10/21/2008	10/21/2008	FedEx	968243443490	B PESTORES	10/21/2008 9:58:00 AM Delivered, JOHNSON CITY TN	6352645	3247	42553156
37548311	\$ 57.63	10/21/2008	10/21/2008	FedEx	968243444904	A MKKE	10/21/2008 10:19:00 AM Delivered, FORT LAUDERDALE FL	6352646	3249	42553160
37548312	\$ 103.62	10/21/2008	10/21/2008	FedEx	968243445054	V ROBBIE	10/21/2008 10:30:00 AM Delivered, KINGSFORD TN	6352647	3252	42553161
37548313	\$ 103.62	10/21/2008	10/21/2008	FedEx	968243442901	M HUTCHINS	10/21/2008 9:59:00 AM Delivered, SPRING TX	6352648	3254	42553162
37548314	\$ 57.63	10/21/2008	10/21/2008	FedEx	968243444650	L RICHARDS	10/21/2008 10:19:00 AM Delivered, SUGAR LAND TX	6352649	3254	42553164
37548315	\$ 76.33	10/21/2008	10/21/2008	FedEx	968243441077	S PAYNE	10/21/2008 9:03:00 AM Delivered, COVINGTON LA	6352650	3255	42553166
37548316	\$ 49.78	10/21/2008	10/21/2008	FedEx	968243444834	B WCMACK	10/21/2008 9:54:00 AM Delivered, WICHITA FALLS TX	6352653	3262	42553170
37548317	\$ 57.26	10/21/2008	10/21/2008	FedEx	968243441320	D GUERRIA	10/21/2008 9:29:00 AM Delivered, ROUND ROCK TX	6352653	3263	42553171
37548318	\$ 96.88	10/21/2008	10/21/2008	FedEx	968243443234	A CHEER	10/21/2008 9:54:00 AM Delivered, GULFPORT MS	6352654	3273	42553172
37548319	\$ 116.04	10/21/2008	10/21/2008	FedEx	968243444004	B YOHUN	10/21/2008 10:05:00 AM Delivered, LAKE CHARLES LA	6352656	3274	42553173
37548320	\$ 18.36	10/21/2008	10/21/2008	FedEx	968243440697	S ELSTON	10/21/2008 10:21:00 AM Delivered, GAITHERSBURG MD	6352657	3276	42553174
37548321	\$ 57.26	10/21/2008	10/21/2008	FedEx	968243443470	M SANFORD	10/21/2008 9:28:00 AM Delivered, KENNER LA	6352657	3281	42553175
37548322	\$ 158.57	10/21/2008	10/21/2008	FedEx	968243443630	KIRA	10/21/2008 10:06:00 AM Delivered, HATTIESBURG MS	6352659	3284	42553178
37548323	\$ 65.11	10/21/2008	10/21/2008	FedEx	968243444190	R BARKWELL	10/21/2008 9:30:00 AM Delivered, NERRITT ISLAND FL	6352661	3289	42553182
37548324	\$ 68.85	10/21/2008	10/21/2008	FedEx	968243444238	J PATEL	10/21/2008 10:19:00 AM Delivered, SNELLVILLE GA	6352662	3297	42553184
37548325	\$ 64.74	10/21/2008	10/21/2008	FedEx	968243445495	B POLIS	10/21/2008 9:34:00 AM Delivered, PANAMA CITY FL	6352663	3298	42553186
37548326	\$ 76.33	10/21/2008	10/21/2008	FedEx	968243445592	V RODRIGUEZ	10/21/2008 9:58:00 AM Delivered, BOCA RATON FL	6352725	3305	42553312
37548327	\$ 441.02	10/21/2008	10/21/2008	FedEx	968243445066	A ORTIZ	10/21/2008 9:48:00 AM Delivered, KINGSTON RI	6352736	3404	42553333
37548328	\$ 41.56	10/21/2008	10/21/2008	FedEx	968243441055	NICHICO	10/21/2008 9:25:00 AM Delivered, KENNER LA	6352736	3405	42553338
37548329	\$ 65.11	10/21/2008	10/21/2008	FedEx	968243444685	N CLINE	10/21/2008 9:42:00 AM Delivered, TULSA OK	6352736	3510	42553343
37548330	\$ 84.18	10/21/2008	10/21/2008	FedEx	968243445212	O NETERNICH	10/21/2008 9:10:00 AM Delivered, BATON ROUGE LA	6352741	3511	42553344
37548331	\$ 150.90	10/21/2008	10/21/2008	FedEx	968243443882	KAVILA	10/21/2008 9:13:00 AM Delivered, MCALLEN TX	6352742	3512	42553346
37548332	\$ 57.63	10/21/2008	10/21/2008	FedEx	968243444720	BRIAN	10/21/2008 8:50:00 AM Delivered, RALEIGH NC	6352747	3518	42553355
37548333	\$ 96.88	10/21/2008	10/21/2008	FedEx	968243444900	E CAETILLO	10/21/2008 10:11:00 AM Delivered, HOUSTON TX	6352748	3522	42553357
37548334	\$ 65.48	10/21/2008	10/21/2008	FedEx	968243443312	D OUELLETTE	10/21/2008 10:35:00 AM Delivered, GAITHERSBURG MD	6352750	3523	42553361
37548335	\$ 76.33	10/21/2008	10/21/2008	FedEx	968243443308	L RUIZ	10/21/2008 10:30:00 AM Delivered, PEARLAND TX	6352761	3527	42553362
37548336	\$ 61.37	10/21/2008	10/21/2008	FedEx	968243443619	J VANDERMOURCE	10/21/2008 10:29:00 AM Delivered, EYTON PA	6352752	3529	42553364
37548337	\$ 185.06	10/21/2008	10/21/2008	FedEx	968243443735	KARRING	10/21/2008 9:15:00 AM Delivered, OKLAHOMA CITY OK	6352759	3561	42553378
37548338	\$ 193.52	10/21/2008	10/21/2008	FedEx	968243443605	C VOLFOLO	10/21/2008 10:18:00 AM Delivered, OKLAHOMA CITY OK	6352761	3564	42553382
37548339	\$ 201.46	10/21/2008	10/21/2008	FedEx	968243443676	M MARLINE	10/21/2008 10:10:00 AM Delivered, MIAMI FL	6352762	3568	42553383
37548340	\$ 76.33	10/21/2008	10/21/2008	FedEx	968243444948	JGNA	10/21/2008 9:25:00 AM Delivered, HATTIESBURG MS	6352763	3570	42553387
37548341	\$ 49.78	10/21/2008	10/21/2008	FedEx	968243444753	S NICHASSON	10/21/2008 10:33:00 AM Delivered, HATTIESBURG MS	6352764	3572	42553389
37548342	\$ 41.56	10/21/2008	10/21/2008	FedEx	968243441170	T BALDWIN	10/21/2008 9:02:00 AM Delivered, FORT WORTH TX	6352768	3576	42553395
37548343	\$ 65.11	10/21/2008	10/21/2008	FedEx	968243444330	T MORSON	10/21/2008 9:41:00 AM Delivered, ROCKWALL TX	6352767	3577	42553395
37548344	\$ 18.36	10/21/2008	10/21/2008	FedEx	968243440986	B SHELTON	10/21/2008 10:13:00 AM Delivered, NEW BRAUNFELS TX	6352772	3584	42553404
37548345	\$ 123.80	10/21/2008	10/21/2008	FedEx	968243445824	D MENDOZA	10/21/2008 10:14:00 AM Delivered, AUSTIN TX	6352774	3588	42553408
37548346	\$ 88.29	10/21/2008	10/21/2008	FedEx	968243444710	D LONGANO	10/21/2008 9:12:00 AM Delivered, ACWORTH GA	6352780	3598	42553422
37548347	\$ 155.52	10/21/2008	10/21/2008	FedEx	968243445429	M SMITH	10/21/2008 10:04:00 AM Delivered, COLUMBUS OH	6352791	3614	42553444
37548348	\$ 65.48	10/21/2008	10/21/2008	FedEx	968243445429	D HUMBLE	10/21/2008 9:55:00 AM Delivered, PITTSBURGH PA	6352794	3617	42553451
37548349	\$ 115.58	10/21/2008	10/21/2008	FedEx	968243443930	J MICHAEL	10/21/2008 9:24:00 AM Delivered, PITTSBURGH PA	6352798	3618	42553456
37548350	\$ 72.96	10/21/2008	10/21/2008	FedEx	968243445186	M ROSA	10/21/2008 9:38:00 AM Delivered, HANOVER MD	6352802	3627	42553469
37548351	\$ 97.06	10/21/2008	10/21/2008	FedEx	968243444433	T J	10/21/2008 2:47:00 PM Delivered, BOARDMAN OH	6352804	3629	42553472
37548352	\$ 317.46	10/21/2008	10/21/2008	FedEx	968243445749	K MOORE	10/21/2008 9:16:00 AM Delivered, NEWPORT NEWS VA	6352811	3639	42553489
37548353	\$ 115.95	10/21/2008	10/21/2008	FedEx	968243443321	H CALLAWAY	10/21/2008 9:46:00 AM Delivered, CHESAPEAKE VA	6352812	3640	42553492
37548354	\$ 273.73	10/21/2008	10/21/2008	FedEx	968243443552	J ODEBATE	10/21/2008 10:11:00 AM Delivered, LARDO TX	6352814	3641	42553495
37548355	\$ 65.48	10/21/2008	10/21/2008	FedEx	968243445083	S MONTGOMERY	10/21/2008 10:33:00 AM Delivered, BAY SHORE NY	6352817	3645	42553501
37548356	\$ 18.36	10/21/2008	10/21/2008	FedEx	968243441180	B ALLEN	10/21/2008 10:09:00 AM Delivered, TRUMBULL CT	6352818	3647	42553506
37548357	\$ 73.33	10/21/2008	10/21/2008	FedEx	968243443660	L CAMPBELL	10/21/2008 10:09:00 AM Delivered, VIENNA WV	6352821	3648	42553506
37548358	\$ 220.63	10/21/2008	10/21/2008	FedEx	968243445846	MERCURIO	10/21/2008 8:34:00 AM Delivered, WESTBURY NY	6352825	3672	42553517
37548359	\$ 244.55	10/21/2008	10/21/2008	FedEx	968243445705	K TAITT	10/21/2008 10:06:00 AM Delivered, HICKSVILLE NY	6352826	3674	42553516
37548360	\$ 55.15	10/21/2008	10/21/2008	FedEx	968243441169	C ARMS	10/21/2008 9:34:00 AM Delivered, LADY LAKE FL	6352828	3677	42553526
37548361	\$ 142.13	10/21/2008	10/21/2008	FedEx	968243443387	JAK	10/21/2008 9:17:00 AM Delivered, NEW YORK CITY NY	6352831	3680	42553532
37548362	\$ 181.84	10/21/2008	10/21/2008	FedEx	968243443210	L BIRCHIN	10/21/2008 9:44:00 AM Delivered, FLORENCE OH	6352833	3682	42553536
37548363	\$ 635.97	10/21/2008	10/21/2008	FedEx	968243442033	R ROSA	10/21/2008 9:05:00 AM Delivered, FLORENCE OH	6352836	3686	42553548
37548364	\$ 53.15	10/21/2008	10/21/2008	FedEx	968243440850	S TOONE	10/21/2008 9:30:00 AM Delivered, LEDGEWOOD NJ	6352837	3687	42553545
37548365	\$ 220.63	10/21/2008	10/21/2008	FedEx	968243445782	W VENTURA	10/21/2008 10:29:00 AM Delivered, NORTH BERGEN NJ	6352838	3688	42553547
37548366	\$ 364.03	10/21/2008	10/21/2008	FedEx	968243445780	M MIKE	10/21/2008 9:10:00 AM Delivered, STATEN ISLAND NY	6352840	3691	42553561
37548367	\$ 259.99	10/21/2008	10/21/2008	FedEx	968243444102	M SPERADIO	10/21/2008 10:15:00 AM Delivered, VALLEY STREAM NY	6352843	3694	42553558
37548368	\$ 228.11	10/21/2008	10/21/2008	FedEx	968243443780	L TREVETT	10/21/2008 9:42:00 AM Delivered, WAYNE NJ	6352844	3695	42553560
37548369	\$ 49.78	10/21/2008	10/21/2008	FedEx	968243445780	R CIVILANO	10/21/2008 9:20:00 AM Delivered, YONKERS NY	6352848	3698	42553570
37548370	\$ 49.78	10/21/2008	10/21/2008	FedEx	968243445430	M SIKES	10/21/2008 10:23:00 AM Delivered, PADUCAH KY	6352850	3704	42553578
37548371	\$ 340.64	10/21/2008	10/21/2008	FedEx	968243445771	R CAMPBELL	10/21/2008 8:29:00 AM Delivered, HARRISBURG PA	6352852	3708	42553578
37548372	\$ 224.37	10/21/2008	10/21/2008	FedEx	968243444786	P KREUGER	10/21/2008 8:31:00 AM Delivered, LANCASTER PA	6352853	3707	42553580
37548373	\$ 61.00	10/21/2008	10/21/2008	FedEx	96824					

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37548418	\$ 41.83	10/21/2008	10/21/2008	FedEx	968243441310	R.VINCENT	10/21/2008 9:41:00 AM Delivered, ALEXANDRIA LA	6333004	4309	42533841
37548419	\$ 103.62	10/21/2008	10/21/2008	FedEx	968243444005	J.HENDERSON	10/21/2008 9:50:00 AM Delivered, LEAGUE CITY TX	6333005	4312	42533843
37548420	\$ 68.85	10/21/2008	10/21/2008	FedEx	968243444620	M.PETERMAN	10/21/2008 9:54:00 AM Delivered, WARNER ROBINS GA	6333006	4313	42533845
37548421	\$ 170.15	10/21/2008	10/21/2008	FedEx	968243445671	H.O'BRYEN	10/21/2008 9:14:00 AM Delivered, BOSTON NY	6333007	4314	42533847
37548422	\$ 61.09	10/21/2008	10/21/2008	FedEx	968243444444	J.JAVINS	10/21/2008 8:27:00 AM Delivered, BURLINGTON TX	6333014	4318	42533851
37548423	\$ 107.36	10/21/2008	10/21/2008	FedEx	968243443930	STEVET	10/21/2008 8:27:00 AM Delivered, LITTLE ROCK AR	6333026	4505	42533865
37548483	\$ 70.00	10/21/2008	10/21/2008	FedEx	728980097880893	BROWN	10/21/2008 7:17:35 AM Delivered, Chicago IL	6347730	3113	42534157
37548484	\$ 39.00	10/21/2008	10/21/2008	FedEx	728980097881394	JON	10/21/2008 8:54:46 AM Delivered, Gurnee IL	6347733	3127	42534163
37549213	\$ 355.00	10/21/2008	10/21/2008	FedEx	728980097877199	R.PARENT	10/21/2008 1:02:07 PM Delivered, Fairview Heights IL	6333030	505	42535286
37549218	\$ 18.38	10/21/2008	10/21/2008	FedEx	728980097871347	MCOX	10/21/2008 9:02:29 AM Delivered, Chesterfield MO	6333038	532	42535290
37549219	\$ 41.56	10/21/2008	10/21/2008	FedEx	728980097871558	PETERLE	10/21/2008 8:45:05 AM Delivered, Mishawaka IN	6333039	533	42535295
37549221	\$ 92.77	10/21/2008	10/21/2008	FedEx	728980097872206	DDANDREA	10/21/2008 3:07:35 PM Delivered, Schaumburg IL	6333558	3111	42535308
37549225	\$ 92.86	10/21/2008	10/21/2008	FedEx	728980097878425	CDAYTON	10/21/2008 9:26:02 AM Delivered, Downers Grove IL	6332560	3112	42535309
37549226	\$ 120.06	10/21/2008	10/21/2008	FedEx	728980097880701	SJARIUS	10/21/2008 12:41:15 PM Delivered, Mico IL	6325262	3118	42535321
37549227	\$ 542.15	10/21/2008	10/21/2008	FedEx	728980097878149	ESAMMULES	10/21/2008 9:10:25 AM Delivered, Berwyn IL	6325265	3120	42535302
37549228	\$ 151.09	10/21/2008	10/21/2008	FedEx	728980097877459	SINCLAIR	10/21/2008 11:05:21 AM Delivered, Calumet City IL	6325265	3122	42535304
37549229	\$ 108.19	10/21/2008	10/21/2008	FedEx	728980097879880	DIJANAN	10/21/2008 7:31:46 AM Delivered, Bloomington IL	6325267	3125	42535306
37549230	\$ 107.73	10/21/2008	10/21/2008	FedEx	728980097877800	RCAMPBELL	10/21/2008 9:08:22 AM Delivered, Tinley Park IL	6325268	3128	42535307
37549231	\$ 151.83	10/21/2008	10/21/2008	FedEx	728980097880435	HNICKKEILMAN	10/21/2008 10:25:33 AM Delivered, Merrillville IN	6325270	3128	42535308
37549232	\$ 240.97	10/21/2008	10/21/2008	FedEx	728980097877739	LYEE	10/21/2008 7:44:59 AM Delivered, Chicago IL	6325271	3131	42535301
37549234	\$ 199.47	10/21/2008	10/21/2008	FedEx	728980097880022	BERGERMEYER	10/21/2008 11:23:05 AM Delivered, Peoria IL	6325259	3167	42535317
37549236	\$ 18.38	10/21/2008	10/21/2008	FedEx	728980097870580	HOPKINS	10/21/2008 8:35:38 AM Delivered, Mentor OH	6330206	3181	42535309
37549237	\$ 64.74	10/21/2008	10/21/2008	FedEx	728980097877534	ABEHLING	10/21/2008 7:33:24 AM Delivered, Madison WI	6325268	3184	42535300
37549238	\$ 65.46	10/21/2008	10/21/2008	FedEx	728980097878608	BURAZZEL	10/21/2008 9:22:05 AM Delivered, Madison WI	6325269	3185	42535302
37549239	\$ 115.65	10/21/2008	10/21/2008	FedEx	728980097877251	JPMILLIS	10/21/2008 11:02:59 AM Delivered, Mishawaka IN	6325270	3186	42535304
37549240	\$ 92.03	10/21/2008	10/21/2008	FedEx	728980097877730	RAULT	10/21/2008 11:29:11 AM Delivered, La Mesa CA	6325271	3187	42535305
37549242	\$ 115.21	10/21/2008	10/21/2008	FedEx	728980097877091	SCOB	10/21/2008 7:45:03 AM Delivered, Cleveland OH	6325273	3501	42535306
37549243	\$ 154.55	10/21/2008	10/21/2008	FedEx	728980097877817	CJARIJAK	10/21/2008 8:39:53 AM Delivered, Aurora OH	6325275	3554	42535370
37549244	\$ 278.58	10/21/2008	10/21/2008	FedEx	728980097875006	JOEY	10/21/2008 12:01:36 PM Delivered, Cleveland OH	6325275	3575	42535391
37549247	\$ 300.26	10/21/2008	10/21/2008	FedEx	728980097878126	DIALLO	10/21/2008 8:00:47 AM Delivered, Schererville IN	6325280	3625	42535344
37549248	\$ 52.40	10/21/2008	10/21/2008	FedEx	728980097878307	NPARTSONS	10/21/2008 8:24:36 AM Delivered, Portage MI	6325280	3634	42535341
37549251	\$ 229.14	10/21/2008	10/21/2008	FedEx	728980097878557	VALIANT	10/21/2008 9:55:00 AM Delivered, Portage MI	6325281	3708	42535342
37549252	\$ 103.62	10/21/2008	10/21/2008	FedEx	728980097878007	AASHEL	10/21/2008 8:52:12 AM Delivered, Madison WI	6325282	3729	42535358
37549256	\$ 154.46	10/21/2008	10/21/2008	FedEx	728980097880053	ACCOOPER	10/21/2008 7:58:36 AM Delivered, Grapeland IL	6325284	3727	42535362
37549257	\$ 202.67	10/21/2008	10/21/2008	FedEx	728980097878038	JAVY	10/21/2008 8:36:32 AM Delivered, Harwood Heights IL	6325286	3840	42535390
37549260	\$ 100.80	10/21/2008	10/21/2008	FedEx	728980097880114	DWAFT	10/21/2008 6:28:58 AM Delivered, La Grange IL	6325288	4126	42535376
37549261	\$ 123.43	10/21/2008	10/21/2008	FedEx	728980097880323	JHARRIS	10/21/2008 8:48:08 AM Delivered, Oswego IL	6325292	4258	42535324
37549263	\$ 40.00	10/21/2008	10/21/2008	FedEx	340080097885732	FMORFES	10/21/2008 9:56:31 AM Delivered, Los Angeles CA	6347824	401	42324015
37549264	\$ 25.00	10/21/2008	10/21/2008	FedEx	340080097885732	MARTIN	10/21/2008 9:56:31 AM Delivered, Orlando FL	6347840	429	42324042
37549265	\$ 25.00	10/21/2008	10/21/2008	FedEx	340080097885732	BRANDON	10/21/2008 11:29:11 AM Delivered, La Mesa CA	6347844	433	42324046
37549266	\$ 50.00	10/21/2008	10/21/2008	FedEx	728980097882828	ESAMMULES	10/21/2008 9:10:25 AM Delivered, Berwyn IL	6347731	3120	42535303
37549267	\$ 125.00	10/21/2008	10/21/2008	FedEx	728980097885697	SINCLAIR	10/21/2008 11:05:21 AM Delivered, Calumet City IL	6347732	3122	42535304
37549268	\$ 50.00	10/21/2008	10/21/2008	FedEx	728980097883337	HNICKKEILMAN	10/21/2008 10:25:33 AM Delivered, Merrillville IN	6347734	3128	42535305
37549269	\$ 45.00	10/21/2008	10/21/2008	FedEx	728980097883290	LYEE	10/21/2008 7:44:59 AM Delivered, Chicago IL	6347735	3131	42535307
37549270	\$ 20.00	10/21/2008	10/21/2008	FedEx	728980097883302	CLIMOVOLLM	10/21/2008 10:28:25 AM Delivered, Milwaukee WI	6347747	3175	42535312
37549271	\$ 29.00	10/21/2008	10/21/2008	FedEx	728980097885452	MAJONES	10/21/2008 9:05:47 AM Delivered, Charleston WV	6347784	3628	42535328
37549272	\$ 20.00	10/21/2008	10/21/2008	FedEx	728980097885452	MAJONES	10/21/2008 10:46:41 AM Delivered, DAYTONA BEACH FL	6347818	3794	42535331
37550258	\$ 45.67	10/21/2008	10/21/2008	FedEx	968243447650	B.BURKS	10/21/2008 10:00:00 AM Delivered, HOUSTON TX	6333043	546	42535296
37550260	\$ 259.14	10/21/2008	10/21/2008	FedEx	968243447603	A.MORSA	10/21/2008 9:54:00 AM Delivered, CEDAR HILL TX	6333050	588	42535291
37550261	\$ 146.24	10/21/2008	10/21/2008	FedEx	968243446995	S.MATSON	10/21/2008 8:00:00 AM Delivered, AUSTIN TX	6333050	597	42535292
37550262	\$ 72.86	10/21/2008	10/21/2008	FedEx	968243447281	A.LEPEAR	10/21/2008 9:50:00 AM Delivered, SPRINGFIELD PA	6333060	725	42535296
37550263	\$ 42.20	10/21/2008	10/21/2008	FedEx	968243448104	K.DILLON	10/21/2008 10:07:00 AM Delivered, BARBOURVILLE WV	6333063	769	42535292
37550264	\$ 143.82	10/21/2008	10/21/2008	FedEx	968243447720	E.EVANS	10/21/2008 9:24:00 AM Delivered, CHARLESTON WV	6333064	782	42535290
37550265	\$ 93.13	10/21/2008	10/21/2008	FedEx	968243447146	A.LISLE	10/21/2008 10:30:00 AM Delivered, DAYTONA BEACH FL	6333066	828	42535292
37550266	\$ 53.15	10/21/2008	10/21/2008	FedEx	968243447616	S.BEVILLE	10/21/2008 10:29:00 AM Delivered, GREENSBORO NC	6333073	829	42535299
37550267	\$ 57.63	10/21/2008	10/21/2008	FedEx	968243446948	J.RICE	10/21/2008 10:03:00 AM Delivered, SPARTANBURG SC	6333075	833	42535291
37550268	\$ 120.06	10/21/2008	10/21/2008	FedEx	968243448127	C.GREENE	10/21/2008 10:06:00 AM Delivered, TRUSSARDI AL	6333078	829	42535294
37550269	\$ 130.91	10/21/2008	10/21/2008	FedEx	968243447741	A.CARTER	10/21/2008 10:15:00 AM Delivered, WINSTON SALEM NC	6333079	830	42535295
37550270	\$ 75.23	10/21/2008	10/21/2008	FedEx	968243448604	J.TACKSON	10/21/2008 8:57:00 AM Delivered, GLEN BURNIE MD	6333084	836	42535290
37550271	\$ 37.82	10/21/2008	10/21/2008	FedEx	968243448582	A.JOSEPH	10/21/2008 9:55:00 AM Delivered, ORLANDO FL	6333085	837	42535291
37550272	\$ 209.04	10/21/2008	10/21/2008	FedEx	968243448347	C.MARTIN	10/21/2008 9:36:00 AM Delivered, CHARLOTTE NC	6333086	838	42535292
37550273	\$ 266.89	10/21/2008	10/21/2008	FedEx	968243447650	E.HAINES	10/21/2008 3:31:00 PM Delivered, ALTA MONTANA SPRINGS FL	6333087	839	42535293
37550274	\$ 29.97	10/21/2008	10/21/2008	FedEx	968243448510	K.BENDER	10/21/2008 10:27:00 AM Delivered, MADISON TN	6333090	843	42535296
37550275	\$ 34.26	10/21/2008	10/21/2008	FedEx	968243447535	D.SMITH	10/21/2008 9:15:00 AM Delivered, MATTHEWS NC	6333091	845	42535297
37550276	\$ 62.40	10/21/2008	10/21/2008	FedEx	968243446057	J.SCHWARTZ	10/21/2008 9:49:00 AM Delivered, FORT LAUDERDALE FL	6333094	846	42535298
37550277	\$ 173.30	10/21/2008	10/21/2008	FedEx	968243447373	C.MAUER	10/21/2008 11:53:00 AM Delivered, FAYETTEVILLE NC	6333098	853	42535296
37550278	\$ 103.99	10/21/2008	10/21/2008	FedEx	968243447524	N.MERITT	10/21/2008 9:27:00 AM Delivered, MEMPHIS TN	6333099	852	42535295
37550279	\$ 259.51	10/21/2008	10/21/2008	FedEx	968243445929	G.TIMES	10/21/2008 8:39:00 AM Delivered, Miami FL	6333104	859	42535297
37550280	\$ 221.37	10/21/2008	10/21/2008	FedEx	968243446669	J.HARVEY	10/21/2008 10:21:00 AM Delivered, CHARLESTON SC	6333111	869	42535298
37550282	\$ 162.31	10/21/2008	10/21/2008	FedEx	968243446048	C.GOLF	10/21/2008 11:45:00 AM Delivered, PORT RICHEY FL	6333126	913	42535296
37550283	\$ 57.26	10/21/2008	10/21/2008	FedEx	968243448163	D.POLLARD	10/21/2008 11:54:00 AM Delivered, ASHEVILLE NC	6333127	921	42535297
37550284	\$ 49.41	10/21/2008	10/21/2008	FedEx	968243447774	J.WILLIAMS	10/21/2008 9:29:00 AM Delivered, FORT MYERS FL	6333128	922	42535298
37550285	\$ 49.41	10/21/2008	10/21/2008	FedEx	968243448673	MMATT	10/21/2008 11:16:00 AM Delivered, HARRISONBURG VA	6333211	1900	42535300
37550286	\$ 191.08	10/21/2008	10/21/2008	FedEx	968243447210	C.O'BRYEN	10/21/2008 9:24:00 AM Delivered, CHARLOTTEVILLE VA	6333213	1904	42535302
37550287	\$ 65.48	10/21/2008	10/21/2008	FedEx	968243448670	M.FUENTES	10/21/2008 10:10:00 AM Delivered, CHARLOTTEVILLE NC	6333214	1907	42535303
37550288	\$ 77.07	10/21/2008	10/21/2008	FedEx	968243448016	D.JENNINGS	10/21/2008 9:34:00 AM Delivered, WACO TX	6333215	1910	42535304
37550289	\$ 41.93	10/21/2008	10/21/2008	FedEx	968243447351	T.KITCHENS	10/21/2008 10:32:00 AM Delivered, BOGART GA	6333219	1915	42535305
37550290	\$									

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37550337	\$ 34.08	10/21/2008	10/21/2008	FedEx	968243446772	J.MUELLER	10/21/2008 11:08:00 AM Delivered, JACKSONVILLE FL	6352726	3409	42553314
37550338	\$ 29.97	10/21/2008	10/21/2008	FedEx	968243446699	J.MUELLER	10/21/2008 9:18:00 AM Delivered, BUFORD GA	6352727	3411	42553315
37550339	\$ 49.41	10/21/2008	10/21/2008	FedEx	968243447432	J.SWEARINGEN	10/21/2008 8:42:00 AM Delivered, SANFORD FL	6352728	3418	42553316
37550340	\$ 126.70	10/21/2008	10/21/2008	FedEx	968243447752	E.YAKOWITZ	10/21/2008 11:14:00 AM Delivered, VERO BEACH FL	6352729	3422	42553318
37550341	\$ 134.65	10/21/2008	10/21/2008	FedEx	968243446701	C.CLAYTON	10/21/2008 8:55:00 AM Delivered, DALLAS TX	6352730	3501	42553327
37550342	\$ 800.46	10/21/2008	10/21/2008	FedEx	968243445841	J.MENO	10/21/2008 9:23:00 AM Delivered, SAN ANTONIO TX	6352734	3502	42553330
37550343	\$ 34.08	10/21/2008	10/21/2008	FedEx	968243447329	C.LAWERY	10/21/2008 8:58:00 AM Delivered, HURST TX	6352736	3505	42553335
37550344	\$ 131.92	10/21/2008	10/21/2008	FedEx	968243448152	D.SINGLETON	10/21/2008 10:04:00 AM Delivered, MARRERO LA	6352737	3506	42553336
37550345	\$ 182.21	10/21/2008	10/21/2008	FedEx	968243446897	S.ALVAREZ	10/21/2008 10:22:00 AM Delivered, BROWNSVILLE TX	6352743	3513	42553347
37550346	\$ 58.08	10/21/2008	10/21/2008	FedEx	968243447008	T.WILSON	10/21/2008 9:37:00 AM Delivered, NASHVILLE TN	6352746	3515	42553351
37550347	\$ 42.20	10/21/2008	10/21/2008	FedEx	968243448943	K.REVSON	10/21/2008 9:24:00 AM Delivered, SOUTH LAKE TX	6352748	3521	42553359
37550348	\$ 57.63	10/21/2008	10/21/2008	FedEx	968243447914	R.LAINE	10/21/2008 8:29:00 AM Delivered, SLIDELL LA	6352754	3552	42553368
37550350	\$ 49.78	10/21/2008	10/21/2008	FedEx	968243449192	N.LAUGHLIN	10/21/2008 8:39:00 AM Delivered, SLIDELL LA	6352756	3556	42553372
37550351	\$ 211.87	10/21/2008	10/21/2008	FedEx	968243448380	S.KEYES	10/21/2008 10:16:00 AM Delivered, PHILADELPHIA PA	6352758	3560	42553376
37550352	\$ 95.51	10/21/2008	10/21/2008	FedEx	968243446734	B.LABERY	10/21/2008 10:04:00 AM Delivered, BROOKVILLE FL	6352760	3562	42553380
37550353	\$ 49.78	10/21/2008	10/21/2008	FedEx	968243446739	B.OODONELL	10/21/2008 10:19:00 AM Delivered, CONCORD NC	6352776	3587	42553401
37550355	\$ 439.13	10/21/2008	10/21/2008	FedEx	968243446470	M.REPSHER	10/21/2008 8:30:00 AM Delivered, EASTON PA	6352778	3589	42553412
37550358	\$ 271.10	10/21/2008	10/21/2008	FedEx	968243448775	S.ROY	10/21/2008 10:21:00 AM Delivered, SOUTHAVEN MS	6352779	3591	42553414
37550359	\$ 64.74	10/21/2008	10/21/2008	FedEx	968243445654	L.GUNNOUD	10/21/2008 10:21:00 AM Delivered, MERIDEN CT	6352783	3595	42553418
37550360	\$ 57.63	10/21/2008	10/21/2008	FedEx	968243448830	A.MOORE	10/21/2008 9:41:00 AM Delivered, WARRINGTON PA	6352787	3597	42553422
37550361	\$ 103.92	10/21/2008	10/21/2008	FedEx	968243447655	D.OSTER	10/21/2008 10:01:00 AM Delivered, ORLANDO FL	6352791	3599	42553426
37550362	\$ 76.23	10/21/2008	10/21/2008	FedEx	968243448130	J.ALLEN	10/21/2008 10:06:00 AM Delivered, APEX NC	6352793	3601	42553428
37550363	\$ 240.57	10/21/2008	10/21/2008	FedEx	968243446757	N.MARRON	10/21/2008 10:14:00 AM Delivered, BOSTON MA	6352795	3603	42553430
37550364	\$ 68.85	10/21/2008	10/21/2008	FedEx	968243446520	J.MORRIS	10/21/2008 10:14:00 AM Delivered, BOSTON MA	6352797	3605	42553432
37550365	\$ 166.42	10/21/2008	10/21/2008	FedEx	968243447226	D.SALUM	10/21/2008 10:15:00 AM Delivered, MILBURY MA	6352799	3607	42553434
37550370	\$ 107.73	10/21/2008	10/21/2008	FedEx	968243446540	M.DEVAULT	10/21/2008 9:51:00 AM Delivered, GAHANNA OH	6352801	3609	42553436
37550371	\$ 115.21	10/21/2008	10/21/2008	FedEx	968243447487	D.KINDER	10/21/2008 9:45:00 AM Delivered, REYNOLDSBURG OH	6352803	3611	42553438
37550372	\$ 53.15	10/21/2008	10/21/2008	FedEx	968243447086	R.AUBLE	10/21/2008 9:08:00 AM Delivered, PENN HILLS PA	6352805	3613	42553440
37550373	\$ 53.15	10/21/2008	10/21/2008	FedEx	968243447443	B.LITTLE	10/21/2008 9:23:00 AM Delivered, MINNEAPOLIS MN	6352807	3615	42553442
37550374	\$ 240.57	10/21/2008	10/21/2008	FedEx	968243448831	N.MARRON	10/21/2008 10:14:00 AM Delivered, BOSTON MA	6352809	3617	42553444
37550375	\$ 57.63	10/21/2008	10/21/2008	FedEx	968243447112	J.DUNN	10/21/2008 9:27:00 AM Delivered, WARREN OH	6352811	3619	42553446
37550377	\$ 157.83	10/21/2008	10/21/2008	FedEx	72889009786312	C.OPOLE	10/21/2008 9:47:04 AM Delivered, Grand Rapids MI	6352813	3621	42553448
37550378	\$ 37.82	10/21/2008	10/21/2008	FedEx	968243448343	E.EDLEITE	10/21/2008 10:12:00 AM Delivered, HAGERSTOWN MD	6352815	3623	42553450
37550380	\$ 55.66	10/21/2008	10/21/2008	FedEx	968243447513	A.HAKULA	10/21/2008 10:21:00 AM Delivered, KEENE NH	6352817	3625	42553452
37550381	\$ 213.69	10/21/2008	10/21/2008	FedEx	968243447546	J.NRICH	10/21/2008 9:48:00 AM Delivered, AUGUSTA ME	6352819	3627	42553454
37550382	\$ 91.90	10/21/2008	10/21/2008	FedEx	72889009786581	G.OTTA	10/21/2008 12:12:42 PM Delivered, Appleton WI	6352821	3629	42553456
37550383	\$ 538.52	10/21/2008	10/21/2008	FedEx	968243448302	J.MARRON	10/21/2008 10:14:00 AM Delivered, BOSTON MA	6352823	3631	42553458
37550384	\$ 665.52	10/21/2008	10/21/2008	FedEx	968243448322	CARL	10/21/2008 12:02:00 PM Delivered, BROOKLYN NY	6352825	3633	42553460
37550385	\$ 34.08	10/21/2008	10/21/2008	FedEx	968243447880	R.ZIMATSKY	10/21/2008 10:15:00 AM Delivered, EAST BRUNSWICK NJ	6352827	3635	42553462
37550386	\$ 169.42	10/21/2008	10/21/2008	FedEx	968243447010	R.MARTIN	10/21/2008 9:52:00 AM Delivered, EATONTOWN NJ	6352829	3637	42553464
37550387	\$ 53.52	10/21/2008	10/21/2008	FedEx	968243448450	F.REYES	10/21/2008 9:59:00 AM Delivered, FREEHOLD NJ	6352831	3639	42553466
37550388	\$ 204.56	10/21/2008	10/21/2008	FedEx	968243446884	D.WADSWORTH	10/21/2008 9:43:00 AM Delivered, LAKE GROVE NY	6352833	3641	42553468
37550389	\$ 221.74	10/21/2008	10/21/2008	FedEx	968243445966	G.GABRIEL	10/21/2008 9:40:00 AM Delivered, NEW YORK CITY NY	6352835	3643	42553470
37550390	\$ 123.10	10/21/2008	10/21/2008	FedEx	968243446826	N.HEDLEY	10/21/2008 11:36:00 AM Delivered, MASSAPEGUA NY	6352837	3645	42553472
37550391	\$ 108.10	10/21/2008	10/21/2008	FedEx	968243445926	M.QUEZZADA	10/21/2008 10:05:00 AM Delivered, FREEKY NY	6352839	3647	42553474
37550392	\$ 111.84	10/21/2008	10/21/2008	FedEx	968243446980	SEAN	10/21/2008 9:31:00 AM Delivered, HOLBROOK NY	6352841	3649	42553476
37550393	\$ 49.78	10/21/2008	10/21/2008	FedEx	968243448428	D.BROOKS	10/21/2008 9:14:00 AM Delivered, BRIDGEWATER NJ	6352843	3651	42553478
37550394	\$ 41.93	10/21/2008	10/21/2008	FedEx	968243445839	R.FERN	10/21/2008 9:13:00 AM Delivered, BRICK NJ	6352845	3653	42553480
37550395	\$ 135.02	10/21/2008	10/21/2008	FedEx	968243447055	M.OLAJIDE	10/21/2008 10:14:00 AM Delivered, UNION NJ	6352847	3655	42553482
37550396	\$ 142.67	10/21/2008	10/21/2008	FedEx	968243447259	G.LAMPSON	10/21/2008 9:47:00 AM Delivered, WHITE PLAINS NY	6352849	3657	42553484
37550397	\$ 91.77	10/21/2008	10/21/2008	FedEx	968243446651	C.WACAD	10/21/2008 9:20:00 AM Delivered, FLUSHING NY	6352851	3659	42553486
37550398	\$ 37.82	10/21/2008	10/21/2008	FedEx	968243446972	M.SOVON	10/21/2008 9:12:00 AM Delivered, WOODBRIDGE NJ	6352853	3661	42553488
37550400	\$ 191.05	10/21/2008	10/21/2008	FedEx	968243446937	C.KIER	10/21/2008 10:21:00 AM Delivered, YORK PA	6352855	3663	42553490
37550401	\$ 66.66	10/21/2008	10/21/2008	FedEx	72889009786497	CDEGRAPH	10/21/2008 7:18:15 AM Delivered, Mucklenburg VA	6352857	3665	42553492
37550402	\$ 135.39	10/21/2008	10/21/2008	FedEx	968243445481	A.RSEN	10/21/2008 9:38:00 AM Delivered, LIVINGSTON NJ	6352859	3667	42553494
37550403	\$ 112.58	10/21/2008	10/21/2008	FedEx	968243447204	J.COMA	10/21/2008 9:59:00 AM Delivered, MECHANICSBURG PA	6352861	3669	42553496
37550404	\$ 229.70	10/21/2008	10/21/2008	FedEx	968243447958	R.MAHABIR	10/21/2008 9:35:00 AM Delivered, BROOKLYN NY	6352863	3671	42553498
37550405	\$ 174.64	10/21/2008	10/21/2008	FedEx	968243447081	R.ANEISH	10/21/2008 9:30:00 AM Delivered, WILLISTON VT	6352865	3673	42553500
37550406	\$ 29.97	10/21/2008	10/21/2008	FedEx	968243448472	Z.KENEDY	10/21/2008 10:13:00 AM Delivered, WILLISTON VT	6352867	3675	42553502
37550407	\$ 112.38	10/21/2008	10/21/2008	FedEx	968243446024	K.KRYSTAL	10/21/2008 10:15:00 AM Delivered, MILLVILLE OH	6352869	3677	42553504
37550410	\$ 166.41	10/21/2008	10/21/2008	FedEx	968243446090	P.GARVIN	10/21/2008 10:19:00 AM Delivered, ERIE PA	6352871	3679	42553506
37550411	\$ 95.51	10/21/2008	10/21/2008	FedEx	968243447871	J.HUNT	10/21/2008 9:57:00 AM Delivered, CONCORD NH	6352873	3681	42553508
37550412	\$ 244.91	10/21/2008	10/21/2008	FedEx	968243447549	R.MARTIN	10/21/2008 9:06:00 AM Delivered, BRONX NY	6352875	3683	42553510
37550413	\$ 72.96	10/21/2008	10/21/2008	FedEx	72889009786502	M.JONES	10/21/2008 10:48:41 AM Delivered, Chicago IL	6352877	3685	42553512
37550414	\$ 109.10	10/21/2008	10/21/2008	FedEx	968243447557	B.WILLIAMS	10/21/2008 10:02:00 AM Delivered, HARTFORD CT	6352879	3687	42553514
37550415	\$ 119.32	10/21/2008	10/21/2008	FedEx	968243447557	K.REWOLD	10/21/2008 10:13:00 AM Delivered, LEBANON TN	6352881	3689	42553516
37550416	\$ 69.22	10/21/2008	10/21/2008	FedEx	968243447215	M.DUDLEY	10/21/2008 10:14:00 AM Delivered, MONROE PA	6352883	3691	42553518
37550417	\$ 77.07	10/21/2008	10/21/2008	FedEx	968243447075	M.REY	10/21/2008 9:24:00 AM Delivered, FAIRFAX VA	6352885	3693	42553520
37550418	\$ 134.28	10/21/2008	10/21/2008	FedEx	968243447811	N.SMITH	10/21/2008 9:43:00 AM Delivered, WOODBURY NJ	6352887	3695	42553522
37550419	\$ 57.63	10/21/2008	10/21/2008	FedEx	968243448119	K.WRIGHT	10/21/2008 10:13:00 AM Delivered, TUSCALOOSA AL	6352889	3697	42553524
37550420	\$ 41.93	10/21/2008	10/21/2008	FedEx	72889009786484	B.WOOD	10/21/2008 11:21:54 AM Delivered, Bellingbrook IL	6352891	3699	42553526
37550421	\$ 271.10	10/21/2008	10/21/2008	FedEx	968243445933	J.JACKSON	10/21/2008 10:19:00 AM Delivered, HUMBEL TX	6352893	3701	42553528
37550422	\$ 26.83	10/21/2008	10/21/2008	FedEx	72889009786558	S.LANDRY	10/21/2008 10:18:47 AM Delivered, Spring Bay VI	6352895	3703	42553530
37550423	\$ 45.67	10/21/2008	10/21/2008	FedEx	968243447134	D.KRAUSER	10/21/2008 10:03:00 AM Delivered, MURKIN PA	6352897	3705	42553532
37550424	\$ 139.22	10/21/2008	10/21/2008	FedEx	968243446023	J.LIVON	10/21/2008 10:19:00 AM Delivered, DICKSON CITY PA	6352899	3707	42553534
37550425	\$ 115.95	10/21/2008	10/21/2008	FedEx	968243446035	D.BREVE	10/21/2008 9:52:00 AM Delivered, WILKES BARRE PA	6352901	3709	42553536
37550426	\$ 142.50	10/21/2008	10/21/2008	FedEx	968243447095	F.DRAKE	10/21/2008 9:38:00 AM Delivered, NASHUA NH	6352903	3711	42553538
37550427	\$ 64.74	10/21/2008	10/21/200							



Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37510185	\$ 79.64	10/17/2008	10/22/2008	FedEx	72890097626910	NORTHAM	10/22/2008 8:36:42 AM. Delivered, Pearlant TX	6349809	3527	42423067
37510191	\$ 35.78	10/17/2008	10/22/2008	FedEx	72890097623261	VTARR	10/22/2008 6:21:55 AM. Delivered, Keene NH	6349871	3641	42423130
37510191	\$ 49.78	10/17/2008	10/22/2008	FedEx	72890097626913	AMERITY	10/22/2008 8:05:34 AM. Delivered, Augusta ME	6349873	3646	42423132
37510195	\$ 81.15	10/17/2008	10/22/2008	FedEx	72890097623244	KOENIG	10/22/2008 9:07:45 AM. Delivered, Lady Lake FL	6349884	3677	42423143
37510210	\$ 133.56	10/17/2008	10/22/2008	FedEx	72890097626944	MMALLETTE	10/22/2008 10:08:24 AM. Delivered, Leominster MA	6349894	3786	42423169
37510214	\$ 113.70	10/17/2008	10/22/2008	FedEx	72890097626928	ITICAS	10/22/2008 11:03:06 AM. Delivered, Katy TX	6349900	3815	42423216
37510217	\$ 84.95	10/17/2008	10/22/2008	FedEx	72890097626958	DESLGADO	10/22/2008 9:54:03 AM. Delivered, Brockton MA	6349908	3885	42423239
37510218	\$ 49.45	10/17/2008	10/22/2008	FedEx	72890097628433	CMILLER	10/22/2008 7:39:15 AM. Delivered, Portsmouth NH	6349909	4116	42423254
37510219	\$ 109.15	10/17/2008	10/22/2008	FedEx	72890097631938	HREYES	10/22/2008 8:06:10 AM. Delivered, Braintree MA	6349980	4118	42423256
37510220	\$ 26.44	10/17/2008	10/22/2008	FedEx	72890097628709	JACEVO	10/22/2008 9:08:30 AM. Delivered, Salem NH	6349991	4120	42423257
37510221	\$ 116.60	10/17/2008	10/22/2008	FedEx	72890097626781	ALISA	10/22/2008 8:05:15 AM. Delivered, Manchester NH	6349992	4124	42423258
37510222	\$ 82.30	10/17/2008	10/22/2008	FedEx	72890097623231	QUESADA	10/22/2008 7:42:02 AM. Delivered, Kissimmee FL	6349994	4130	42423259
37510223	\$ 167.34	10/17/2008	10/22/2008	FedEx	72890097627221	LFACIANE	10/22/2008 10:25:06 AM. Delivered, Metairie LA	6349997	4135	42423264
37510228	\$ 87.69	10/17/2008	10/22/2008	FedEx	72890097627658	DECAED	10/22/2008 8:31:43 AM. Delivered, Pasadena TX	6350002	4150	42423271
37510227	\$ 222.85	10/17/2008	10/22/2008	FedEx	72890097631747	FICKETT	10/22/2008 12:25:43 PM. Delivered, Tallahassee FL	6350008	4200	42423274
37510228	\$ 158.75	10/17/2008	10/22/2008	FedEx	72890097632306	MMCIMILLIAN	10/22/2008 7:29:13 AM. Delivered, Norfolk VA	6350009	4202	42423275
37510231	\$ 211.99	10/17/2008	10/22/2008	FedEx	72890097632328	SPOCHE	10/22/2008 10:42:38 AM. Delivered, Baton Rouge LA	6350018	4246	42423281
37510233	\$ 569.80	10/17/2008	10/22/2008	FedEx	72890097632326	OPAHNY	10/22/2008 7:45:30 PM. Delivered, League City TX	6350028	4275	42423284
37510234	\$ 131.45	10/17/2008	10/22/2008	FedEx	72890097626576	ATHURMAN	10/22/2008 12:30:13 PM. Delivered, Lincoln City OR	6350041	4312	42423287
37511104	\$ 70.35	10/17/2008	10/22/2008	FedEx	72890097632768	ASILVA	10/22/2008 11:24:30 AM. Delivered, Austin TX	6350055	4598	42423305
37511106	\$ 141.75	10/17/2008	10/22/2008	FedEx	72890097632737	BUHONSTONE	10/22/2008 8:53:45 AM. Delivered, South Portland ME	6349936	3108	42423284
37511111	\$ 152.88	10/17/2008	10/22/2008	FedEx	72890097632554	JARENSON	10/22/2008 9:16:29 AM. Delivered, Miami FL	6349868	3207	42423286
37511112	\$ 117.19	10/17/2008	10/22/2008	FedEx	72890097632581	VOCAPONE	10/22/2008 9:03:31 AM. Delivered, Boca Raton FL	6349783	3405	42423301
37524744	\$ 51.09	10/22/2008	10/22/2008	FedEx	72890097759148	ADSMITH	10/22/2008 7:17:10 AM. Delivered, Upper Marlboro MD	6350398	3284	42480036
37524747	\$ 48.28	10/22/2008	10/22/2008	FedEx	72890097752020	ANDREWS	10/22/2008 7:59:37 AM. Delivered, Frisco TX	6350384	3284	42480036
37524749	\$ 47.09	10/22/2008	10/22/2008	FedEx	72890097757170	JOHNSON	10/22/2008 8:18:33 AM. Delivered, Oklahoma City OK	6350385	3284	42480036
37524750	\$ 90.35	10/22/2008	10/22/2008	FedEx	72890097756813	RHACKETT	10/22/2008 12:02:30 PM. Delivered, Lewisville TX	6350396	4592	42480047
37527544	\$ 22.84	10/22/2008	10/22/2008	FedEx	72890097759562	SHAMPTON	10/22/2008 5:37:51 AM. Delivered, Jackson MS	6350388	3521	42480041
37527545	\$ 99.69	10/22/2008	10/22/2008	FedEx	72890097743204	ADOWDY	10/22/2008 9:47:25 AM. Delivered, Steubenville OH	6350391	3733	42480043
37527546	\$ 59.20	10/22/2008	10/22/2008	FedEx	72890097742810	CUNLIFY	10/22/2008 6:16:29 AM. Delivered, Chambersburg PA	6350392	4144	42480044
37527548	\$ 44.15	10/22/2008	10/22/2008	FedEx	72890097756838	HERRANDEZ	10/22/2008 9:25:36 AM. Delivered, North Little Rock AR	6350387	4505	42480045
37528047	\$ 52.28	10/22/2008	10/22/2008	FedEx	72890097752956	LOJUCA	10/22/2008 5:56:27 AM. Delivered, Hoboken NJ	6350395	3685	42480042
37530584	\$ 80.44	10/22/2008	10/22/2008	FedEx	34089047658033	TURKIA	10/22/2008 11:53:41 AM. Delivered, Brooklyn WI	6347992	3176	42331131
37530585	\$ 90.44	10/22/2008	10/22/2008	FedEx	34089047658585	MUJARE	10/22/2008 1:01:35 PM. Delivered, Racine WI	6347992	3177	42331131
37530586	\$ 80.44	10/22/2008	10/22/2008	FedEx	34089047658587	JOEHIM	10/22/2008 7:37:24 AM. Delivered, Madison WI	6347995	3184	42331140
37530587	\$ 80.44	10/22/2008	10/22/2008	FedEx	34089047658592	KBIERMAN	10/22/2008 9:02:25 AM. Delivered, Madison WI	6347996	3185	42331145
37530595	\$ 60.44	10/22/2008	10/22/2008	FedEx	34089047659067	JOSSGROWER	10/22/2008 10:41:29 AM. Delivered, Springfield MO	6348017	3317	42331250
37530596	\$ 60.44	10/22/2008	10/22/2008	FedEx	34089047659543	JMCLOD	10/22/2008 7:56:43 AM. Delivered, Columbia MO	6348019	3319	42331258
37530601	\$ 60.44	10/22/2008	10/22/2008	FedEx	34089047659543	COCH	10/22/2008 7:59:37 AM. Delivered, Grand Rapids MI	6348022	3522	42331941
37530602	\$ 60.44	10/22/2008	10/22/2008	FedEx	34089047659546	JROZOW	10/22/2008 7:51:16 AM. Delivered, Grand Rapids MI	6348023	3523	42331942
37530603	\$ 60.44	10/22/2008	10/22/2008	FedEx	34089047659548	RSNANE	10/22/2008 8:39:30 AM. Delivered, Portage MI	6348024	3524	42331943
37530604	\$ 60.44	10/22/2008	10/22/2008	FedEx	34089047659549	ASCHRAEDER	10/22/2008 11:52:30 AM. Delivered, Appleton WI	6348025	3525	42331944
37530607	\$ 60.44	10/22/2008	10/22/2008	FedEx	34089047659570	KBETTS	10/22/2008 9:33:59 AM. Delivered, Muskegon MI	6348027	3711	42332000
37530608	\$ 60.44	10/22/2008	10/22/2008	FedEx	34089047659824	MSMITH	10/22/2008 9:45:20 AM. Delivered, Holland MI	6348281	3713	42332002
37530617	\$ 90.44	10/22/2008	10/22/2008	FedEx	34089047659874	JSCMIDT	10/22/2008 7:42:27 AM. Delivered, Grandville MI	6348327	3787	42332048
37534546	\$ 103.99	10/21/2008	10/22/2008	FedEx	72890097759561	JA	10/22/2008 11:50:47 AM. Delivered, Scottsdale AZ	6350395	3527	42480032
37549213	\$ 103.99	10/21/2008	10/22/2008	FedEx	72890097759561	MELLIS	10/22/2008 8:46:43 AM. Delivered, Cincinnati OH	6350395	3527	42480032
37549216	\$ 119.32	10/21/2008	10/22/2008	FedEx	72890097759561	APESER	10/22/2008 8:39:57 AM. Delivered, Louisville KY	6350395	3527	42480032
37549217	\$ 115.95	10/21/2008	10/22/2008	FedEx	72890097759561	DASHIA	10/22/2008 8:10:37 AM. Delivered, Saint Louis MO	6350395	3527	42480032
37549220	\$ 115.95	10/21/2008	10/22/2008	FedEx	72890097759561	JLEWIS	10/22/2008 7:46:20 AM. Delivered, Fenton MO	6350395	3527	42480032
37549221	\$ 53.15	10/21/2008	10/22/2008	FedEx	72890097871821	RLVONS	10/22/2008 11:30:31 AM. Delivered, Florence KY	6353115	878	42552905
37549222	\$ 73.33	10/21/2008	10/22/2008	FedEx	72890097878033	MSCHIESLER	10/22/2008 10:01:58 AM. Delivered, Louisville KY	6353125	804	42552906
37549223	\$ 73.33	10/21/2008	10/22/2008	FedEx	72890097878033	JFNN	10/22/2008 7:56:17 AM. Delivered, Cincinnati OH	6353125	804	42552906
37549225	\$ 65.48	10/21/2008	10/22/2008	FedEx	72890097878033	ASCHIEBL	10/22/2008 8:14:14 AM. Delivered, Cincinnati OH	6353125	804	42552906
37549225	\$ 73.33	10/21/2008	10/22/2008	FedEx	72890097878033	HILLER	10/22/2008 11:12:03 AM. Delivered, Springfield IL	6352601	3165	42553081
37549241	\$ 330.80	10/21/2008	10/22/2008	FedEx	72890097877084	ARIGELSPURGER	10/22/2008 8:14:27 AM. Delivered, Dayton OH	6352618	3165	42553081
37549245	\$ 162.58	10/21/2008	10/22/2008	FedEx	72890097878033	KMEYER	10/22/2008 1:20:58 PM. Delivered, Evansville IN	6352787	3621	42553488
37549246	\$ 83.15	10/21/2008	10/22/2008	FedEx	72890097871433	HAHMEN	10/22/2008 8:42:49 AM. Delivered, Cincinnati OH	6352788	3622	42553489
37549247	\$ 111.47	10/21/2008	10/22/2008	FedEx	72890097878033	JASHMAN	10/22/2008 6:57:03 AM. Delivered, Saginaw MI	6352789	3623	42553490
37549250	\$ 218.16	10/21/2008	10/22/2008	FedEx	72890097878033	SWANART	10/22/2008 8:46:45 AM. Delivered, Toledo OH	6352867	3730	42553606
37549251	\$ 61.37	10/21/2008	10/22/2008	FedEx	72890097878033	MMAT	10/22/2008 7:49:31 AM. Delivered, Saint Louis MO	6352868	3731	42553607
37549253	\$ 153.72	10/21/2008	10/22/2008	FedEx	72890097878033	CHANE	10/22/2008 11:14:54 AM. Delivered, Decatur IL	6352868	3731	42553607
37549258	\$ 297.26	10/21/2008	10/22/2008	FedEx	72890097878033	ODENHART	10/22/2008 8:33:09 AM. Delivered, Madison Heights MI	6352911	3851	42553634
37549259	\$ 197.82	10/21/2008	10/22/2008	FedEx	72890097878033	DALVARA	10/22/2008 6:44:30 AM. Delivered, Clarksville KY	6352934	4109	42553725
37549812	\$ 80.00	10/21/2008	10/22/2008	FedEx	72890097878033	MELUS	10/22/2008 5:46:43 AM. Delivered, Cincinnati OH	6347849	516	42324053
37549813	\$ 80.00	10/21/2008	10/22/2008	FedEx	72890097878033	JROYAL	10/22/2008 9:40:48 AM. Delivered, Saint Louis MO	6347853	517	42324054
37549814	\$ 20.20	10/21/2008	10/22/2008	FedEx	72890097878033	BOYER	10/22/2008 7:45:42 AM. Delivered, Louisville KY	6347861	874	42324122
37549815	\$ 20.20	10/21/2008	10/22/2008	FedEx	72890097878033	MSCHIESLER	10/22/2008 16:01:58 AM. Delivered, Louisville KY	6347861	874	42324122
37549820	\$ 35.00	10/21/2008	10/22/2008	FedEx	72890097878033	ASCHIEBL	10/22/2008 8:24:14 AM. Delivered, Cincinnati OH	6347861	874	42324122
37549822	\$ 130.00	10/21/2008	10/22/2008	FedEx	72890097878033	DYOUNG	10/22/2008 8:37:13 AM. Delivered, Dearborn MI	6347779	3604	42324239
37549823	\$ 20.00	10/21/2008	10/22/2008	FedEx	72890097878033	BWICKER	10/22/2008 7:09:59 AM. Delivered, Roseville MI	6347786	3607	42324261
37549824	\$ 20.00	10/21/2008	10/22/2008	FedEx	72890097878033	BDYER	10/22/2008 10:43:14 AM. Delivered, Taylor MI	6347781	3611	42324261
37549825	\$ 45.00	10/21/2008	10/22/2008	FedEx	72890097878033	HOZE TTE	10/22/2008 8:20:09 AM. Delivered, Westland MI	6347782	3612	42324262
37549827	\$ 23.00	10/21/2008	10/22/2008	FedEx	72890097878033	VLETCHE	10/22/2008 7:50:25 AM. Delivered, Flint MI	6347786	3613	42324263
37549828	\$ 25.00	10/21/2008	10/22/2008	FedEx	72890097878033	SWARTZ	10/22/2008 9:44:45 AM. Delivered, Taylor OH	6347786	3613	42324263
37549829	\$ 25.00	10/21/2008	10/22/2008	FedEx	72890097878033	MMAT	10/22/2008 7:49:31 AM. Delivered, Saint Louis MO	6347822	3730	42324263
37549831	\$ 20.00	10/21/2008	10/22/2008	FedEx	72890097878033	CUNNINGHAM	10/22/2008 5:57:27 AM. Delivered, Rochester MI	6347822	3730	42324263

Invoice Number	Gross Amount	Invoice Date	Actual Received Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37588927	\$ 46.36	10/22/2008	10/23/2008	FedEx	968243461090	M.PEASE	10/23/2008 9:58:00 AM Delivered, WHITEHALL PA	6784892	949	42601157
37588928	\$ 25.14	10/22/2008	10/23/2008	FedEx	96824346084	R.HELASKI	10/23/2008 9:56:00 AM Delivered, TYLER TX	6784735	1902	42601161
37588929	\$ 42.82	10/22/2008	10/23/2008	FedEx	968243461540	E.HURT	10/23/2008 10:10:00 AM Delivered, JACKSONVILLE NC	6784735	1607	42601165
37588930	\$ 31.67	10/22/2008	10/23/2008	FedEx	968243460988	M.LEE	10/23/2008 9:32:00 AM Delivered, STATE COLLEGE PA	6784743	1607	42601178
37588931	\$ 120.75	10/22/2008	10/23/2008	FedEx	968243461653	FLAVIO	10/23/2008 9:42:00 AM Delivered, NEW YORK CITY NY	6784744	1607	42601181
37588932	\$ 46.36	10/22/2008	10/23/2008	FedEx	968243460646	DEON	10/23/2008 9:47:00 AM Delivered, MAPLEWOOD MN	6784763	3137	42601206
37588933	\$ 85.42	10/22/2008	10/23/2008	FedEx	968243460900	D.DOYLE	10/23/2008 9:55:00 AM Delivered, NEW HARTFORD CT	6784765	3149	42601210
37588934	\$ 57.95	10/22/2008	10/23/2008	FedEx	968243461438	A.WEBSTER	10/23/2008 10:28:00 AM Delivered, BUFFALO NY	6784768	3153	42601218
37588935	\$ 54.21	10/22/2008	10/23/2008	FedEx	968243460858	A.HAYSLIP	10/23/2008 9:50:00 AM Delivered, ROCHESTER NY	6784770	3154	42601220
37588936	\$ 121.12	10/22/2008	10/23/2008	FedEx	968243460793	J.YONKER	10/23/2008 10:35:00 AM Delivered, NEWARK DE	6784771	3157	42601222
37588937	\$ 31.40	10/22/2008	10/23/2008	FedEx	968243462112	M.CLOUKEY	10/23/2008 10:02:00 AM Delivered, HOLYOKE MA	6784772	3158	42601225
37588938	\$ 31.40	10/22/2008	10/23/2008	FedEx	968243460822	B.BUTEAU	10/23/2008 9:22:00 AM Delivered, LAFAYETTE LA	6784784	3206	42601252
37588939	\$ 38.86	10/22/2008	10/23/2008	FedEx	968243461631	C.WILLIAMS	10/23/2008 10:28:00 AM Delivered, FRANKLIN TN	6784787	3226	42601258
37588940	\$ 36.58	10/22/2008	10/23/2008	FedEx	968243461344	C.LOIS	10/23/2008 11:41:00 AM Delivered, BOYNTON BEACH FL	6784790	3237	42601265
37588941	\$ 45.73	10/22/2008	10/23/2008	FedEx	968243461057	K.MITCHELL	10/23/2008 9:30:00 AM Delivered, TULSA OK	6784794	3260	42601274
37588942	\$ 39.06	10/22/2008	10/23/2008	FedEx	968243461218	K.SEDIGHZADEH	10/23/2008 10:31:00 AM Delivered, FRISCO TX	6784795	3264	42601276
37588943	\$ 31.40	10/22/2008	10/23/2008	FedEx	968243461403	E.AULERO	10/23/2008 11:50:00 AM Delivered, GUAYMAO PR	6784801	3309	42601332
37588944	\$ 35.08	10/22/2008	10/23/2008	FedEx	968243461013	L.EDWARDS	10/23/2008 9:27:00 AM Delivered, DOUGLASVILLE GA	6784821	3405	42601336
37588945	\$ 42.62	10/22/2008	10/23/2008	FedEx	968243461572	C.GALLEY	10/23/2008 9:25:00 AM Delivered, DALLAS TX	6784823	3501	42601336
37588946	\$ 69.54	10/22/2008	10/23/2008	FedEx	968243461517	R.RODRIGUEZ	10/23/2008 9:07:00 AM Delivered, SAN ANTONIO TX	6784824	3502	42601338
37588947	\$ 31.40	10/22/2008	10/23/2008	FedEx	968243461024	A.ORTIZ	10/23/2008 10:01:00 AM Delivered, CORPUS CHRISTI TX	6784825	3504	42601340
37588948	\$ 35.14	10/22/2008	10/23/2008	FedEx	968243460679	B.BRIDGETT	10/23/2008 9:30:00 AM Delivered, BATON ROUGE LA	6784828	3511	42601346
37588949	\$ 78.12	10/22/2008	10/23/2008	FedEx	968243460911	H.CHESE	10/23/2008 9:30:00 AM Delivered, EASTON PA	6784838	3587	42601370
37588950	\$ 83.62	10/22/2008	10/23/2008	FedEx	968243460681	J.ASTOR	10/23/2008 9:58:00 AM Delivered, BRIDGEVIEW NJ	6784840	3589	42601372
37588951	\$ 31.40	10/22/2008	10/23/2008	FedEx	968243460866	B.FELTS	10/23/2008 10:27:00 AM Delivered, SOUTHAVEN MS	6784843	3593	42601374
37588952	\$ 38.86	10/22/2008	10/23/2008	FedEx	968243460716	G.HARLEND	10/23/2008 10:19:00 AM Delivered, NORTH ATTLEBORO MA	6784843	3601	42601381
37588953	\$ 39.06	10/22/2008	10/23/2008	FedEx	968243461539	S.WISE	10/23/2008 9:00:00 AM Delivered, PITTSBURGH PA	6784848	3617	42601393
37588954	\$ 45.36	10/22/2008	10/23/2008	FedEx	968243461530	J.CARVER	10/23/2008 9:23:00 AM Delivered, PITTSBURGH PA	6784850	3619	42601396
37588955	\$ 56.69	10/22/2008	10/23/2008	FedEx	968243461399	C.CARDOONE	10/23/2008 10:15:00 AM Delivered, HAGERSTOWN MD	6784856	3638	42601402
37588956	\$ 42.62	10/22/2008	10/23/2008	FedEx	968243462101	J.KHANOUF	10/23/2008 10:12:00 AM Delivered, KEENE NH	6784857	3641	42601403
37588957	\$ 165.92	10/22/2008	10/23/2008	FedEx	968243460671	J.ASTOR	10/23/2008 10:46:00 AM Delivered, ELIZABETH NJ	6784861	3654	42601407
37588958	\$ 50.47	10/22/2008	10/23/2008	FedEx	968243460793	L.CAMPBELL	10/23/2008 10:24:00 AM Delivered, VIENNA VA	6784862	3656	42601408
37588959	\$ 38.86	10/22/2008	10/23/2008	FedEx	968243460680	V.DELTUS	10/23/2008 9:29:00 AM Delivered, EATONTOWN NJ	6784863	3670	42601409
37588960	\$ 410.87	10/22/2008	10/23/2008	FedEx	968243461002	C.CHRISTINA	10/23/2008 8:02:00 AM Delivered, NEW YORK CITY NY	6784865	3678	42601411
37588961	\$ 46.36	10/22/2008	10/23/2008	FedEx	968243461528	RODRIGUEZ	10/23/2008 10:14:00 AM Delivered, NEW YORK CITY NY	6784866	3680	42601412
37588962	\$ 46.36	10/22/2008	10/23/2008	FedEx	968243460705	T.TARA	10/23/2008 9:21:00 PM Delivered, PARAMUS NY	6784868	3684	42601414
37588963	\$ 65.24	10/22/2008	10/23/2008	FedEx	968243461105	M.VENTURA	10/23/2008 9:57:00 PM Delivered, NORTH BERGEN NJ	6784869	3688	42601415
37588964	\$ 54.36	10/22/2008	10/23/2008	FedEx	968243461068	J.ASTOR	10/23/2008 9:58:00 AM Delivered, BRIDGEVIEW NJ	6784870	3689	42601417
37588965	\$ 46.36	10/22/2008	10/23/2008	FedEx	968243461311	E.MUNDINI	10/23/2008 12:56:00 PM Delivered, STATEN ISLAND NY	6784871	3691	42601419
37588966	\$ 39.25	10/22/2008	10/23/2008	FedEx	968243460613	POUFFRANT	10/23/2008 10:27:00 AM Delivered, VALLEY STREAM NY	6784873	3694	42601419
37588967	\$ 54.52	10/22/2008	10/23/2008	FedEx	968243460999	C.MONICO	10/23/2008 9:54:00 AM Delivered, FLUSHING NY	6784874	3697	42601420
37588968	\$ 136.08	10/22/2008	10/23/2008	FedEx	968243461884	MARRINGTON	10/23/2008 12:11:00 PM Delivered, YONKERS NY	6784876	3699	42601422
37588969	\$ 31.40	10/22/2008	10/23/2008	FedEx	968243461171	R.CAMPBELL	10/23/2008 9:17:00 AM Delivered, HARRISBURG PA	6784880	3706	42601426
37588970	\$ 85.34	10/22/2008	10/23/2008	FedEx	968243461469	J.TOLMASON	10/23/2008 10:11:00 AM Delivered, PORT ARTHUR TX	6784882	3710	42601428
37588971	\$ 46.36	10/22/2008	10/23/2008	FedEx	968243461262	E.MONDRIEN	10/23/2008 9:38:00 AM Delivered, ELIZABETH NJ	6784885	3732	42601431
37588972	\$ 66.54	10/22/2008	10/23/2008	FedEx	968243462007	K.FREY	10/23/2008 10:21:00 AM Delivered, STEUBENHUR OH	6784886	3732	42601432
37588973	\$ 78.13	10/22/2008	10/23/2008	FedEx	968243461642	M.BROWN	10/23/2008 9:35:00 AM Delivered, JOHNSTOWN OH	6784888	3746	42601436
37588974	\$ 54.21	10/22/2008	10/23/2008	FedEx	968243461333	J.EDWARDS	10/23/2008 8:34:00 AM Delivered, GLEN ALLEN VA	6784890	3752	42601437
37588975	\$ 54.21	10/22/2008	10/23/2008	FedEx	968243461230	W.WILLIAMS	10/23/2008 9:57:00 AM Delivered, HARLINGEN TX	6784894	3810	42601445
37588976	\$ 50.47	10/22/2008	10/23/2008	FedEx	968243461030	C.BATOR	10/23/2008 10:25:00 AM Delivered, CRANSTON RI	6784894	4114	42601456
37588977	\$ 31.40	10/22/2008	10/23/2008	FedEx	968243461208	H.SPEAR	10/23/2008 9:56:00 AM Delivered, PORT ARTHUR TX	6784895	4249	42601463
37588978	\$ 31.58	10/22/2008	10/23/2008	FedEx	968243460843	J.RICHMOND	10/23/2008 10:30:00 AM Delivered, CEDAR PARK TX	6784895	4321	42601470
37588979	\$ 31.40	10/22/2008	10/23/2008	FedEx	968243461520	R.TAYLOR	10/23/2008 10:33:00 AM Delivered, HENRICO VA	6784896	4321	42601473
37588980	\$ 88.88	10/22/2008	10/23/2008	FedEx	968243461414	H.ORBEN	10/23/2008 10:28:00 AM Delivered, BROOKLYN NY	6784898	4323	42601475
37588981	\$ 62.72	10/22/2008	10/23/2008	FedEx	968243461506	J.ZAMORA	10/23/2008 10:19:00 AM Delivered, SAN ANTONIO TX	6784897	4503	42601476
37588982	\$ 40.00	10/22/2008	10/23/2008	FedEx	968243461491	A.SMITH	10/23/2008 10:32:00 AM Delivered, UPPER MERIDEN MD	6785044	834	42602628
37588983	\$ 55.00	10/22/2008	10/23/2008	FedEx	968243460808	R.WEST	10/23/2008 10:05:00 AM Delivered, TEMPLE HILLS MD	6785045	835	42602630
37588984	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243460895	S.BOYER	10/23/2008 9:03:00 AM Delivered, GLEN BURNIE MD	6785047	826	42602632
37588985	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243461119	J.HED	10/23/2008 9:36:00 AM Delivered, LEWISTON KY	6785048	841	42602633
37588986	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243460852	YOUNG	10/23/2008 9:43:00 AM Delivered, BALTIMORE MD	6785048	854	42602634
37588987	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243461160	S.BANKS	10/23/2008 8:56:00 AM Delivered, MOBILE AL	6785050	860	42602635
37588988	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243460977	P.PEYMON	10/23/2008 9:32:00 AM Delivered, HIALEAH FL	6785051	861	42602635
37588989	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243460933	B.FERGUSON	10/23/2008 9:45:00 AM Delivered, ROCKVILLE MD	6785052	868	42602637
37588990	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243461190	J.PUCKETT	10/23/2008 10:00:00 AM Delivered, BARTLETT TN	6785053	871	42602638
37588991	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243461875	J.VIVIERO	10/23/2008 9:14:00 AM Delivered, ST PETERSBURG FL	6785054	876	42602639
37588992	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243461190	J.HED	10/23/2008 1:28:00 AM Delivered, FARMINGTON CT	6785055	890	42602640
37588993	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243460841	C.GAUFF	10/23/2008 9:53:00 AM Delivered, PORT RICHEY FL	6785056	892	42602641
37588994	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243461079	N.NICK	10/23/2008 11:58:00 AM Delivered, HARRISONBURG VA	6785058	893	42602642
37588995	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243461458	S.GRIES	10/23/2008 8:51:00 AM Delivered, ALBANY NY	6785058	3160	42602644
37588996	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243461255	T.CREWS	10/23/2008 10:19:00 AM Delivered, GAINESVILLE FL	6785059	3202	42602645
37588997	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243461686	A.DECHECT	10/23/2008 11:24:00 AM Delivered, NAPLES FL	6785060	3206	42602646
37588998	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243461338	L.CLOIS	10/23/2008 11:41:00 AM Delivered, BOYNTON BEACH FL	6785061	3237	42602647
37588999	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243460938	B.MOCCONIGAL	10/23/2008 10:20:00 AM Delivered, FALLS TX	6785062	3262	42602648
37589000	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243461177	CHARLIE	10/23/2008 10:05:00 AM Delivered, HATTIESBURG MS	6785063	3284	42602649
37589001	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243460896	M.PAUL	10/23/2008 9:02:00 AM Delivered, BOCA RATON FL	6785063	3405	42602650
37589002	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243460820	A.ORTIZ	10/23/2008 10:01:00 AM Delivered, CORPUS CHRISTI TX	6785063	3504	42602656
37589003	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243460988	M.ERIK	10/23/2008 10:09:00 AM Delivered, MIAMI FL	6785067	3588	42602657
37589004	\$ 20.00	10/22/2008	10/23/2008	FedEx	968243460874</					

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37591306	\$ 23.55	10/22/2008	10/23/2008	FedEx	973533775084	J. SALMON	10/23/2008 10:49:00 AM: Delivered, LAS VEGAS NV	6784752	272	42601035
37591307	\$ 47.10	10/22/2008	10/23/2008	FedEx	34060857092495	RUSSELL	10/23/2008 12:19:56 PM: Delivered, Hawthorne CA	6784904	404	42601042
37591308	\$ 15.70	10/22/2008	10/23/2008	FedEx	34060857092495	BOHLENS	10/23/2008 1:03:15 PM: Delivered, Orange CA	6784905	407	42601047
37591309	\$ 45.36	10/22/2008	10/23/2008	FedEx	34060857092495	DANIEL	10/23/2008 12:25:21 PM: Delivered, Lakewood CA	6784906	408	42601050
37591310	\$ 31.40	10/22/2008	10/23/2008	FedEx	34060857092495	CHECKER	10/23/2008 8:24:47 AM: Delivered, San Bernardino CA	6784907	420	42601052
37591311	\$ 45.36	10/22/2008	10/23/2008	FedEx	34060857092495	CWELLS	10/23/2008 10:01:58 AM: Delivered, Palmdale CA	6784911	411	42601055
37591312	\$ 36.88	10/22/2008	10/23/2008	FedEx	34060857092495	JOHN	10/23/2008 1:08:01 PM: Delivered, Montclair CA	6784918	417	42601059
37591313	\$ 58.32	10/22/2008	10/23/2008	FedEx	34060857092495	KURAN	10/23/2008 10:06:18 AM: Delivered, West Covina CA	6784918	420	42601061
37591314	\$ 54.77	10/22/2008	10/23/2008	FedEx	34060857092495	NSANCHEZ	10/23/2008 11:49:13 AM: Delivered, Van Nuys CA	6784921	421	42601067
37591315	\$ 15.70	10/22/2008	10/23/2008	FedEx	34060857092495	S HANON	10/23/2008 3:47:12 PM: Delivered, Bakersfield CA	6784923	424	42601068
37591316	\$ 35.25	10/22/2008	10/23/2008	FedEx	34060857092495	AELANE	10/23/2008 12:06:15 PM: Delivered, Montebello CA	6784926	425	42601071
37591317	\$ 65.80	10/22/2008	10/23/2008	FedEx	34060857092495	DOMENDEZ	10/23/2008 8:10:24 AM: Delivered, Los Angeles CA	6784928	426	42601072
37591318	\$ 62.06	10/22/2008	10/23/2008	FedEx	34060857092495	ISAGURNE	10/23/2008 9:12:54 AM: Delivered, Oxnard CA	6784928	426	42601073
37591319	\$ 31.40	10/22/2008	10/23/2008	FedEx	34060857092495	CCONTRERAS	10/23/2008 10:39:13 AM: Delivered, National City CA	6784938	432	42601077
37591320	\$ 46.36	10/22/2008	10/23/2008	FedEx	34060857092495	JJAY	10/23/2008 9:45:50 AM: Delivered, La Mesa CA	6784941	433	42601079
37591321	\$ 36.88	10/22/2008	10/23/2008	FedEx	34060857092495	CCARON	10/23/2008 1:28:04 PM: Delivered, San Diego CA	6784942	434	42601081
37591322	\$ 54.38	10/22/2008	10/23/2008	FedEx	973533775084	D. REDDON	10/23/2008 2:53:00 PM: Delivered, MESA AZ	6784943	436	42601082
37591323	\$ 42.99	10/22/2008	10/23/2008	FedEx	34060857092495	MCOLINS	10/23/2008 9:37:54 AM: Delivered, Fullerton CA	6784944	439	42601085
37591324	\$ 54.21	10/22/2008	10/23/2008	FedEx	34060857092495	JERRARD	10/23/2008 12:28:19 PM: Delivered, Victorville CA	6784945	440	42601086
37591325	\$ 19.44	10/22/2008	10/23/2008	FedEx	34060857092495	BRISKO	10/23/2008 4:30:20 PM: Delivered, Seattle CA	6784949	441	42601087
37591326	\$ 11.59	10/22/2008	10/23/2008	FedEx	34060857092495	JOSE	10/23/2008 12:47:39 PM: Delivered, Merced CA	6784949	442	42601088
37591327	\$ 21.40	10/22/2008	10/23/2008	FedEx	973533775084	J. JUSTIN	10/23/2008 10:47:00 AM: Delivered, CHEYENNE WY	6784949	443	42601089
37591328	\$ 11.59	10/22/2008	10/23/2008	FedEx	973533775084	K. KILZ	10/23/2008 10:50:00 AM: Delivered, TUCSON AZ	6784949	444	42601091
37591329	\$ 46.36	10/22/2008	10/23/2008	FedEx	973533775084	N. WIMMER	10/23/2008 1:58:00 AM: Delivered, ALBUQUERQUE NM	6784949	445	42601092
37591330	\$ 38.94	10/22/2008	10/23/2008	FedEx	34060857092495	WILLIAMS	10/23/2008 12:48:15 PM: Delivered, Albuquerque NM	6784949	446	42601093
37591331	\$ 31.03	10/22/2008	10/23/2008	FedEx	34060857092495	OCOURTNEY	10/23/2008 11:49:21 AM: Delivered, San Jose CA	6784949	447	42601094
37591332	\$ 34.77	10/22/2008	10/23/2008	FedEx	973533775084	D. EDWARDS	10/23/2008 10:16:00 AM: Delivered, PORTLAND OR	6784949	448	42601095
37591333	\$ 38.88	10/22/2008	10/23/2008	FedEx	973533775084	F. FIELDS	10/23/2008 9:44:00 AM: Delivered, TACOMA WA	6784949	449	42601096
37591334	\$ 31.40	10/22/2008	10/23/2008	FedEx	34060857092495	J. JOJO	10/23/2008 11:03:42 AM: Delivered, San Diego CA	6784949	450	42601097
37591335	\$ 46.36	10/22/2008	10/23/2008	FedEx	973533775084	J. TROPE	10/23/2008 10:15:00 AM: Delivered, COLORADO SPRINGS CO	6784949	451	42601098
37591336	\$ 46.36	10/22/2008	10/23/2008	FedEx	973533775084	P. LYNSHUPP	10/23/2008 8:41:00 AM: Delivered, SALT LAKE CITY UT	6784949	452	42601099
37591337	\$ 104.69	10/22/2008	10/23/2008	FedEx	973533775084	S. SAGULAR	10/23/2008 12:43:52 PM: Delivered, AIEA HI	6784949	453	42601100
37591338	\$ 46.36	10/22/2008	10/23/2008	FedEx	34060857092495	ALLAN	10/23/2008 11:20:11 AM: Delivered, Long Beach CA	6784949	454	42601101
37591339	\$ 96.83	10/22/2008	10/23/2008	FedEx	973533775084	M. HUNT	10/23/2008 11:19:00 AM: Delivered, IDAHO FALLS ID	6784949	455	42601102
37591340	\$ 42.99	10/22/2008	10/23/2008	FedEx	973533775084	L. LEO	10/23/2008 11:29:00 AM: Delivered, AMARILLO TX	6784949	456	42601103
37591341	\$ 45.36	10/22/2008	10/23/2008	FedEx	973533775084	O. DITMER	10/23/2008 11:27:00 AM: Delivered, PUYALLUP WA	6784949	457	42601104
37591342	\$ 46.36	10/22/2008	10/23/2008	FedEx	973533775084	IFATMA	10/23/2008 11:01:32 AM: Delivered, Fremont CA	6784949	458	42601105
37591343	\$ 46.36	10/22/2008	10/23/2008	FedEx	34060857092495	WILLIAMS	10/23/2008 10:53:30 AM: Delivered, San Jose CA	6784949	459	42601106
37591344	\$ 69.51	10/22/2008	10/23/2008	FedEx	34060857092495	CROWLEY	10/23/2008 11:49:21 AM: Delivered, Burbank CA	6784949	460	42601107
37591345	\$ 46.36	10/22/2008	10/23/2008	FedEx	34060857092495	CCAROSO	10/23/2008 8:51:25 AM: Delivered, Burbank CA	6784949	461	42601108
37591346	\$ 34.77	10/22/2008	10/23/2008	FedEx	34060857092495	ESSEN	10/23/2008 1:21:16 PM: Delivered, La Habra CA	6784949	462	42601109
37591347	\$ 65.80	10/22/2008	10/23/2008	FedEx	34060857092495	RELLEGE	10/23/2008 2:10:36 PM: Delivered, San Jose CA	6784949	463	42601110
37591348	\$ 20.00	10/22/2008	10/23/2008	FedEx	34060857092495	LEE	10/23/2008 12:12:06 PM: Delivered, Sacramento CA	6784949	464	42601111
37591349	\$ 20.00	10/22/2008	10/23/2008	FedEx	973533775084	J. SALMON	10/23/2008 10:49:00 AM: Delivered, LAS VEGAS NV	6784949	465	42601112
37591350	\$ 20.00	10/22/2008	10/23/2008	FedEx	34060857092495	R. KALAYA	10/23/2008 10:48:00 PM: Delivered, Santa Monica CA	6784949	466	42601113
37591351	\$ 20.00	10/22/2008	10/23/2008	FedEx	34060857092495	SWACK	10/23/2008 10:01:58 AM: Delivered, Santa Monica CA	6784949	467	42601114
37591352	\$ 20.00	10/22/2008	10/23/2008	FedEx	34060857092495	J. JENH	10/23/2008 10:44:00 AM: Delivered, Santa Barbara CA	6784949	468	42601115
37591353	\$ 20.00	10/22/2008	10/23/2008	FedEx	34060857092495	K. BURAN	10/23/2008 11:08:58 AM: Delivered, Huntington Beach CA	6784949	469	42601116
37591354	\$ 20.00	10/22/2008	10/23/2008	FedEx	34060857092495	NSANCHEZ	10/23/2008 10:06:18 AM: Delivered, West Covina CA	6784949	470	42601117
37591355	\$ 20.00	10/22/2008	10/23/2008	FedEx	34060857092495	AELANE	10/23/2008 11:49:13 AM: Delivered, Van Nuys CA	6784949	471	42601118
37591356	\$ 20.00	10/22/2008	10/23/2008	FedEx	34060857092495	AELANE	10/23/2008 9:09:43 AM: Delivered, Montebello CA	6784949	472	42601119
37591357	\$ 20.00	10/22/2008	10/23/2008	FedEx	34060857092495	MCOLINS	10/23/2008 4:19:16 PM: Delivered, Newark CA	6784949	473	42601120
37591358	\$ 20.00	10/22/2008	10/23/2008	FedEx	34060857092495	DOMENDEZ	10/23/2008 8:10:24 AM: Delivered, Los Angeles CA	6784949	474	42601121
37591359	\$ 20.00	10/22/2008	10/23/2008	FedEx	973533775084	O. BOSTERHOUSE	10/23/2008 9:22:00 AM: Delivered, PORTLAND OR	6784949	475	42601122
37591360	\$ 15.00	10/22/2008	10/23/2008	FedEx	973533775084	D. EDWARDS	10/23/2008 10:16:00 AM: Delivered, PORTLAND OR	6784949	476	42601123
37591361	\$ 20.00	10/22/2008	10/23/2008	FedEx	973533775084	C. DAVIS	10/23/2008 10:12:00 AM: Delivered, WESTMINSTER CO	6784949	477	42601124
37591362	\$ 20.00	10/22/2008	10/23/2008	FedEx	34060857092495	L. BROWN	10/23/2008 10:27:36 AM: Delivered, Culver City CA	6784949	478	42601125
37591363	\$ 20.00	10/22/2008	10/23/2008	FedEx	973533775084	D. LUCIO	10/23/2008 8:25:00 AM: Delivered, PUEBLO CO	6784949	479	42601126
37591364	\$ 20.00	10/22/2008	10/23/2008	FedEx	34060857092495	M. MARASMA	10/23/2008 1:14:59 PM: Delivered, Signal Hill CA	6784949	480	42601127
37591365	\$ 20.00	10/22/2008	10/23/2008	FedEx	973533775084	B. BOZZELL	10/23/2008 9:55:00 AM: Delivered, CUMBERLAND AZ	6784949	481	42601128
37591366	\$ 20.00	10/22/2008	10/23/2008	FedEx	973533775084	B. MARBLE	10/23/2008 8:45:00 AM: Delivered, EL PASO TX	6784949	482	42601129
37591367	\$ 20.00	10/22/2008	10/23/2008	FedEx	973533775084	J. MOHL	10/23/2008 10:01:00 AM: Delivered, LUBBOCK TX	6784949	483	42601130
37591368	\$ 20.00	10/22/2008	10/23/2008	FedEx	973533775084	M. LOUKEY	10/23/2008 10:02:00 AM: Delivered, HOLYOKE MA	6784949	484	42601131
37591369	\$ 20.00	10/22/2008	10/23/2008	FedEx	973533775084	J. BOOTH	10/23/2008 9:55:00 AM: Delivered, GOODYEAR AZ	6784949	485	42601132
37591370	\$ 73.52	10/22/2008	10/23/2008	FedEx	973533775084	J. JUSTIN	10/23/2008 10:47:00 AM: Delivered, CHEYENNE WY	6784949	486	42601133
37591371	\$ 60.23	10/22/2008	10/23/2008	FedEx	973533775084	M. EDGAR	10/23/2008 10:27:00 AM: Delivered, TUCSON AZ	6784949	487	42601134
37591372	\$ 78.43	10/22/2008	10/23/2008	FedEx	973533775084	M. EDGAR	10/23/2008 9:22:00 AM: Delivered, PORTLAND OR	6784949	488	42601135
37591373	\$ 60.23	10/22/2008	10/23/2008	FedEx	973533775084	J. LIVERMORE	10/23/2008 8:32:00 AM: Delivered, LYNNWOOD WA	6784949	489	42601136
37591374	\$ 75.09	10/22/2008	10/23/2008	FedEx	973533775084	M. GONZALEZ	10/23/2008 9:14:00 AM: Delivered, PORTLAND OR	6784949	490	42601137
37591375	\$ 175.40	10/22/2008	10/23/2008	FedEx	973533775084	K. COURTNEY	10/23/2008 9:22:00 AM: Delivered, SEATTLE WA	6784949	491	42601138
37591376	\$ 43.64	10/22/2008	10/23/2008	FedEx	973533775084	M. GONZALEZ	10/23/2008 10:06:00 AM: Delivered, SILVERDALE WA	6784949	492	42601139
37591377	\$ 51.88	10/22/2008	10/23/2008	FedEx	973533775084	P. LYNSHUPP	10/23/2008 8:41:00 AM: Delivered, SALT LAKE CITY UT	6784949	493	42601140
37591378	\$ 126.12	10/22/2008	10/23/2008	FedEx	973533775084	L. LAWRENCE	10/23/2008 10:27:00 AM: Delivered, SALT LAKE CITY UT	6784949	494	42601141
37591379	\$ 11.59	10/22/2008	10/23/2008	FedEx	973533775084	L. LEO	10/23/2008 11:29:00 AM: Delivered, AMARILLO TX	6784949	495	42601142
37591380	\$ 80.19	10/22/2008	10/23/2008	FedEx	973533775084	S. CARPENTER	10/23/2008 10:01:00 AM: Delivered, SALEM OR	6784949	496	42601143
37591381	\$ 65.84	10/22/2008	10/23/2008	FedEx	973533775084	H. JUAREZ	10/23/2008 11:34:00 AM: Delivered, EL PASO TX	6784949	497	42601144
37591382	\$ 27.95	10/22/2008	10/23/2008	FedEx	973533775084	A. SMITH	10/23/2008 10:32:00 AM: Delivered, UPPER MERIDON MA	6784949	498	42601145
37591383	\$ 83.47	10								